SUPREME COURT OF THE UNITED STATES

OCTOBER TERM, 1966

No. 18

UTAH PIE COMPANY, PETITIONER,

vs.

CONTINENTAL BAKING COMPANY, ET AL.

ON WRIT OF CERTIORARI TO THE UNITED STATES COURT OF APPEALS FOR THE TENTH CIRCUIT

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VOLUME 9

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RECORD PRESS, PRINTERS, NEW YORK, N. Y., JULY 25, 1966

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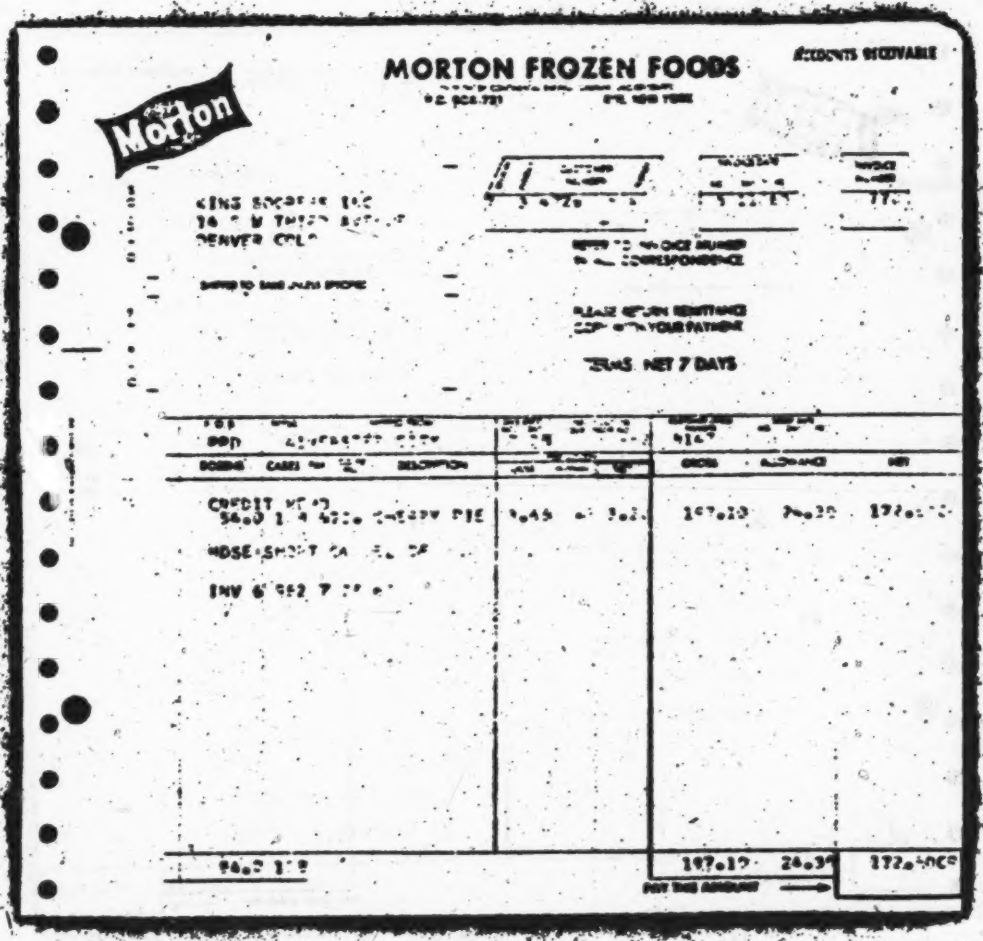
IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 79



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

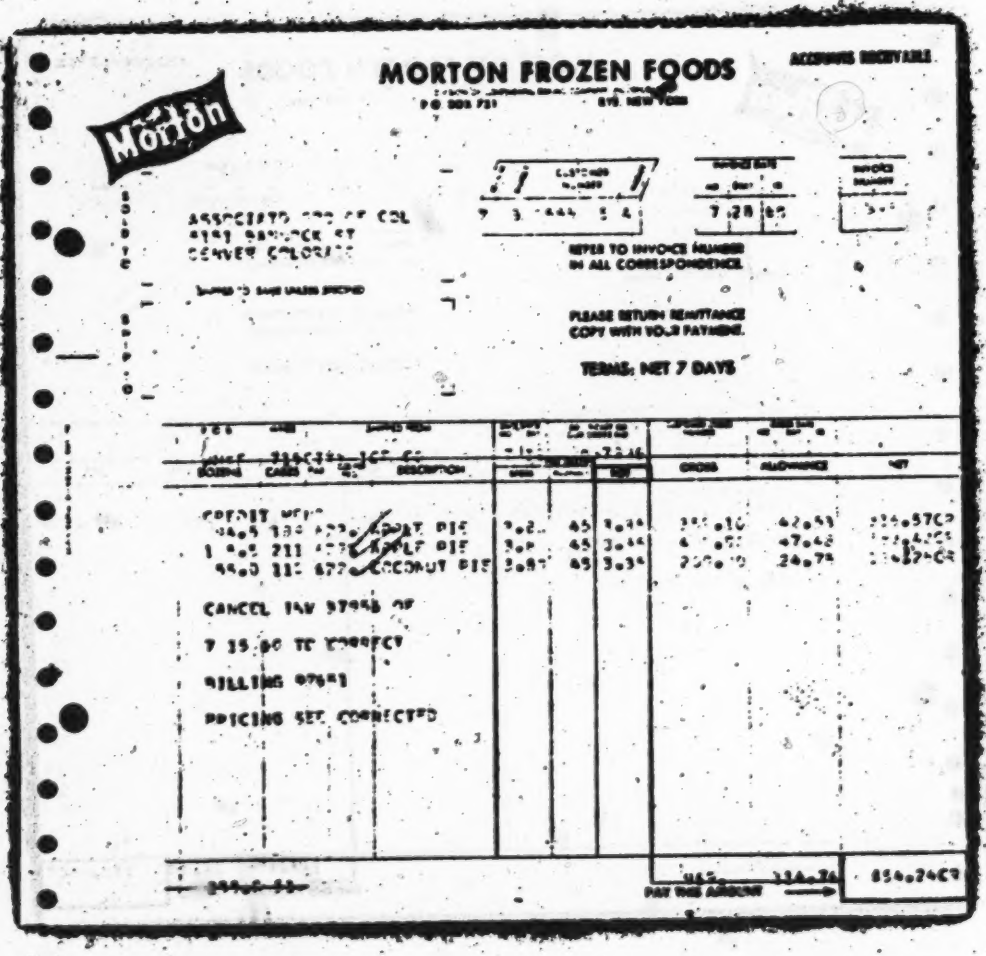
TERMS NET 7 DAYS

CREDIT MEMO

INVOICE SHORT

INV

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION			GROSS	ALLOWANCE	NET
CREDIT MEMO					
[illegible] APPLE PIE	9.00	45	3.44	42.48	334.57CR
[illegible] APPLE PIE	3.00	45	3.44	47.42	[illegible]
[illegible] COCONUT PIE	3.00	45	3.34	24.72	[illegible]

CANCEL INV 37948 OF

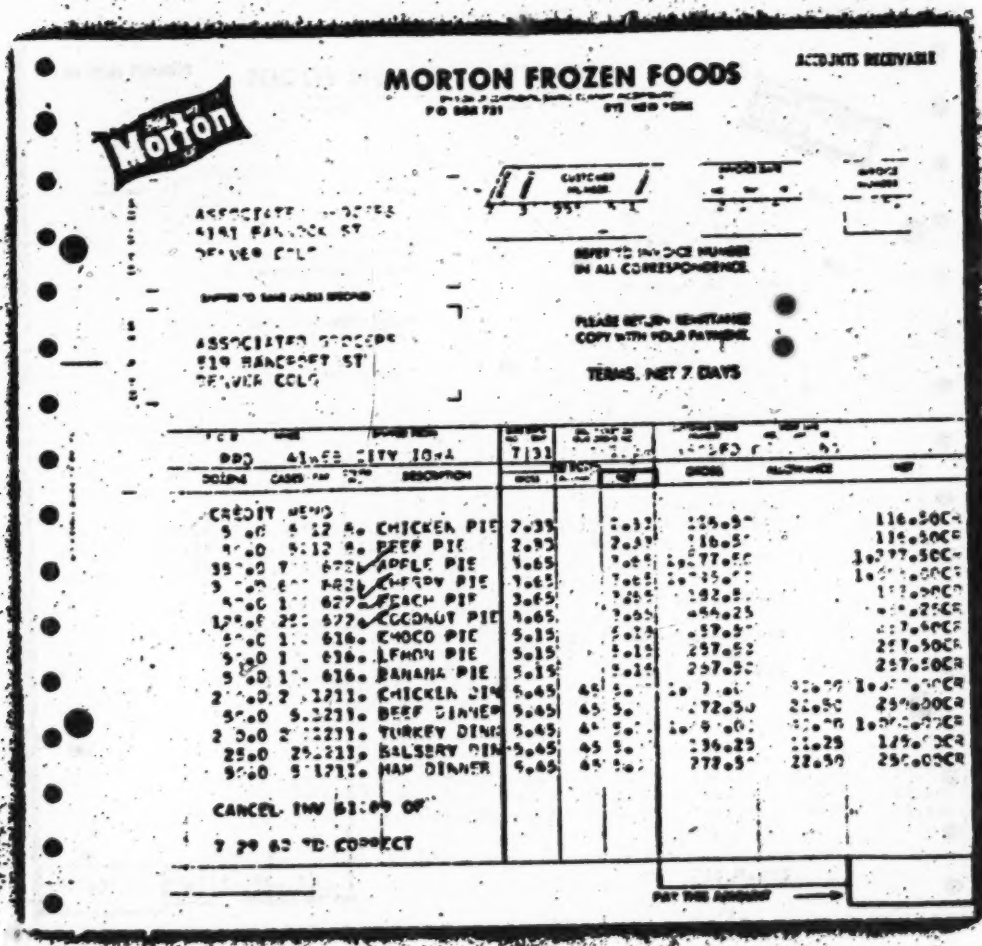
7 35.00 TO [illegible]CR

BILLING 07681

PRICING SET CORRECTED

PAY THIS AMOUNT → 854.24CR

[fol. 2914]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

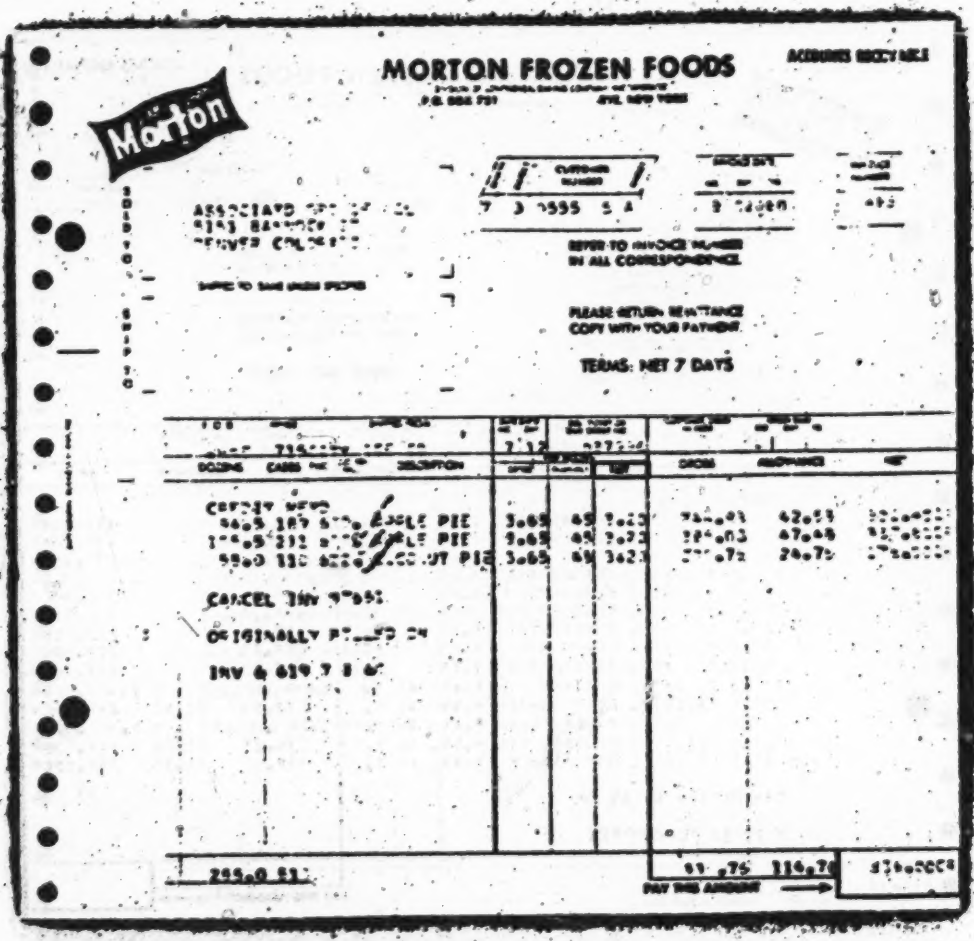
TERMS: NET 7 DAYS

DESCRIPTION	CASES	PER CASE	DESCRIPTION	UNIT PRICE	GROSS	ALLOWANCE	NET
CREDIT MEMO							
	5	6 12	CHICKEN PIE	7.35	116.50		116.50CR
			BEEF PIE	2.85			
			APPLE PIE	3.65			
			CHERRY PIE	3.65			
			PEACH PIE	3.65			
			COCONUT PIE	3.65			
			CHOCO PIE	3.15			
			LEMON PIE	3.15			
			BANANA PIE	3.15			
			CHICKEN DIN	5.45			
			BEEF DINNER	5.45			
			TURKEY DINN	5.45			
			SALISBURY DIN	5.45			
			HAM DINNER	5.45			

CANCEL INV 61109 OF

7 29 63 TO CORRECT

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

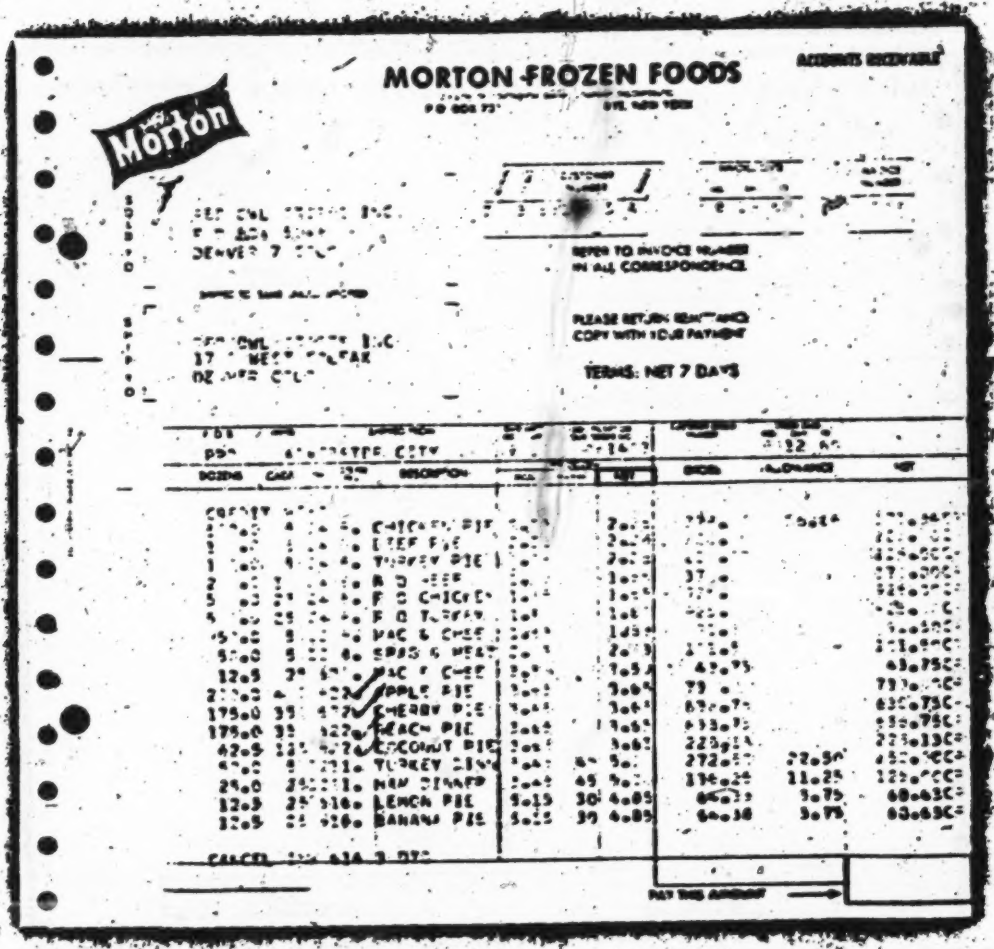
TERMS: NET 7 DAYS

CANCEL INV [illegible]

ORIGINALLY BILLED ON

INV & 619 7 8 67

[fol. 2916]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

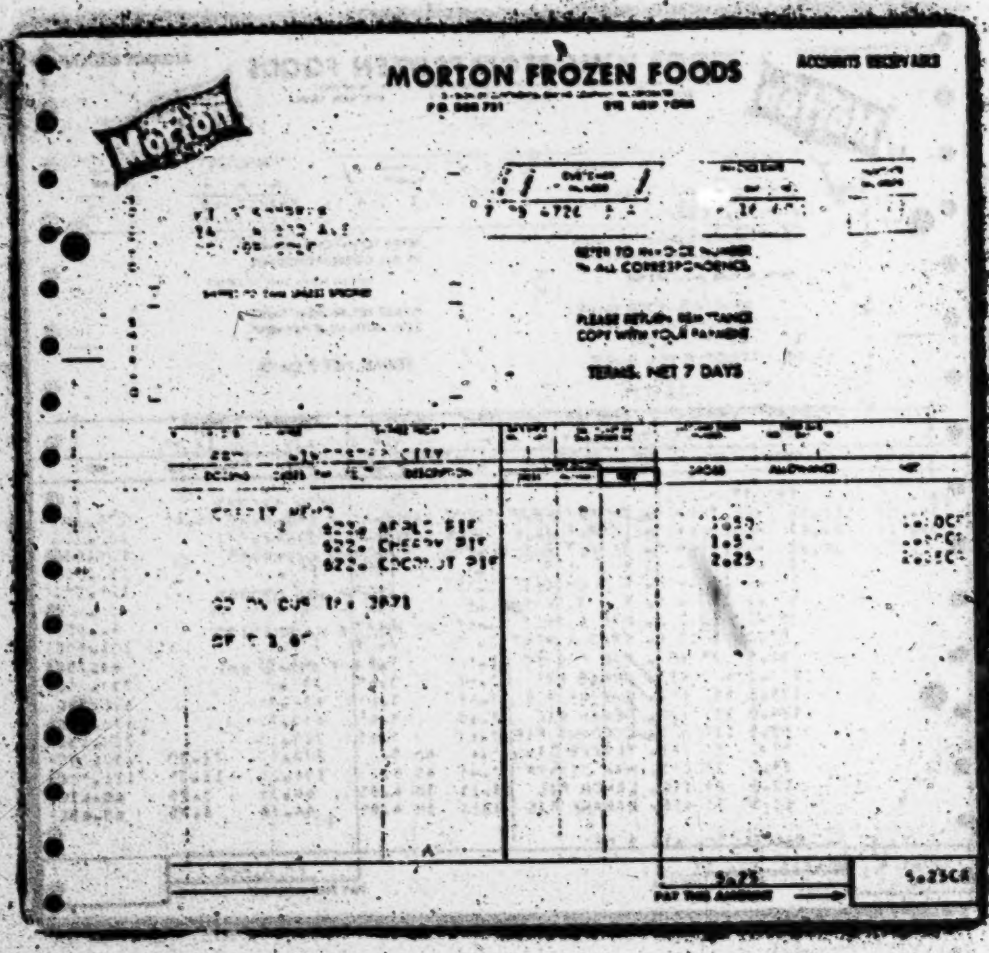
Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

2992
[fol. 2917]

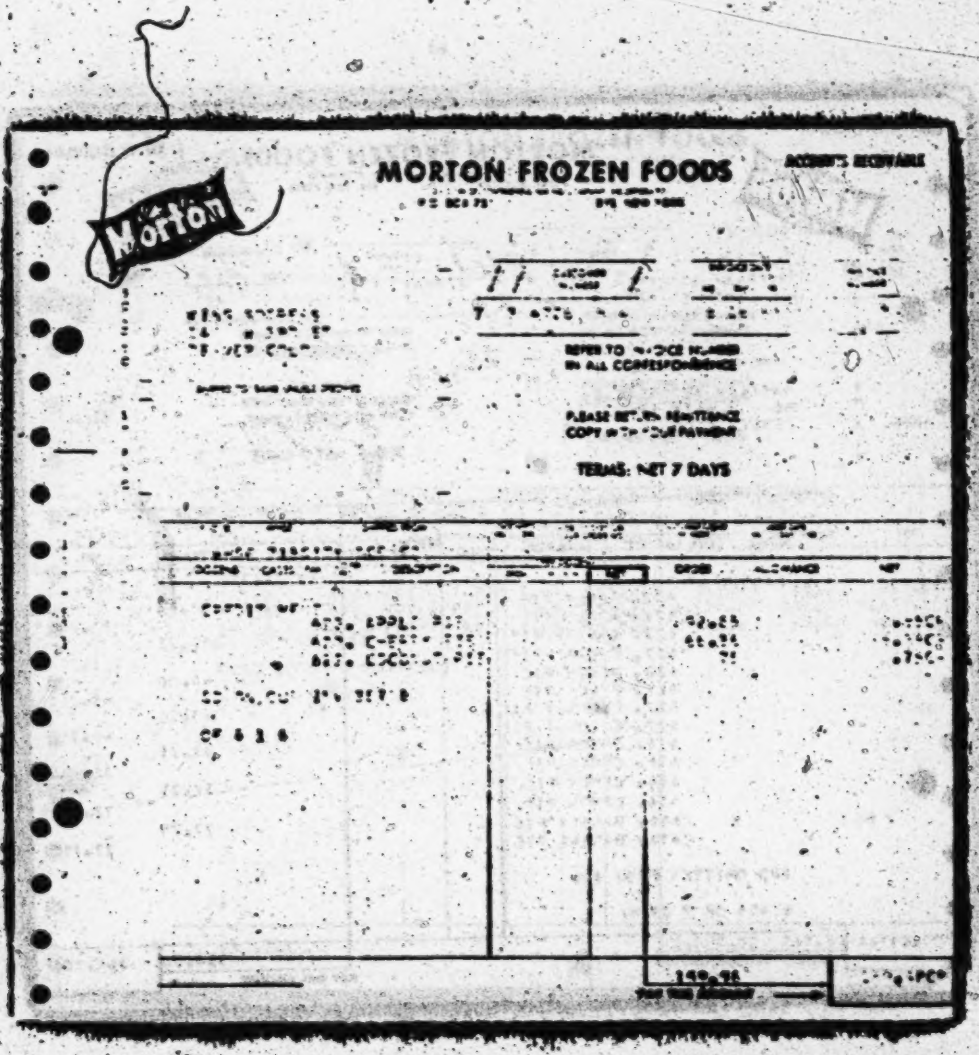


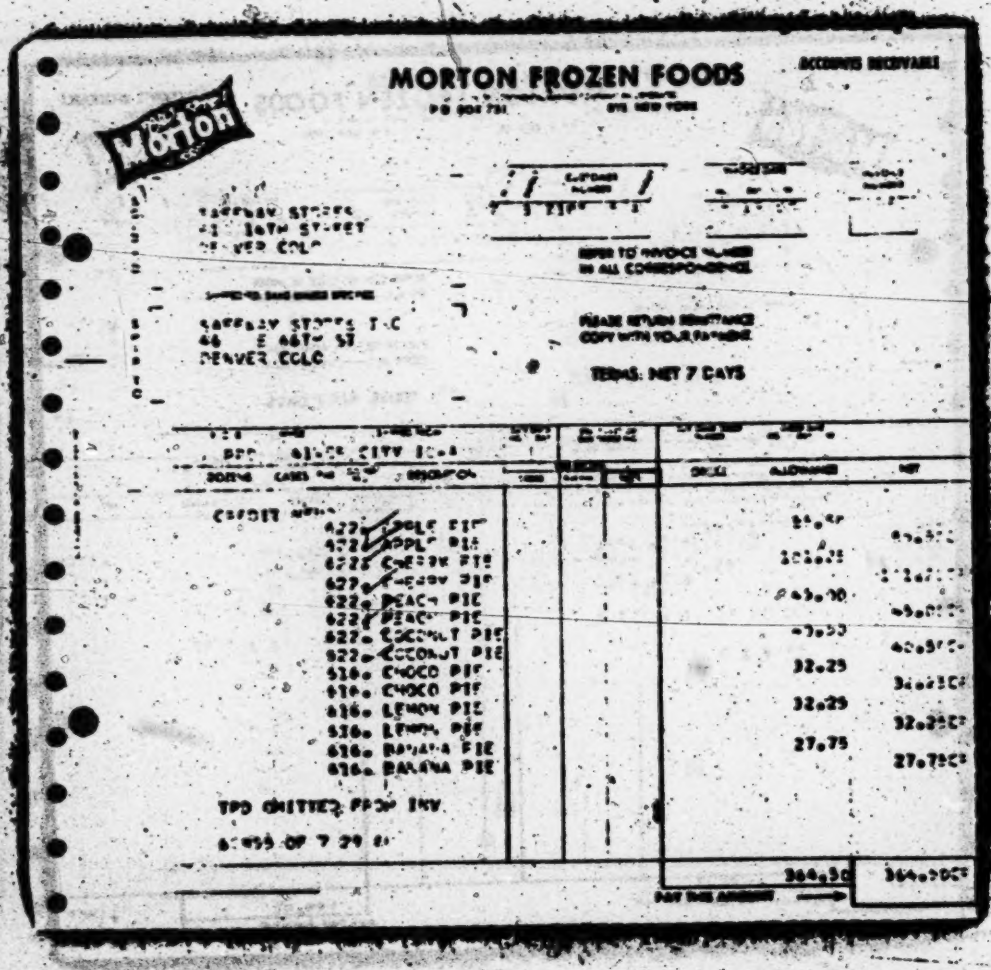
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

TERMS: NET 7 DAYS

[fol. 2918]


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

PO BOX 731 NEW YORK

Morton

SAFEWAY STORES
41 16TH STREET
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES T-C
46 E 46TH ST
DENVER,COLO

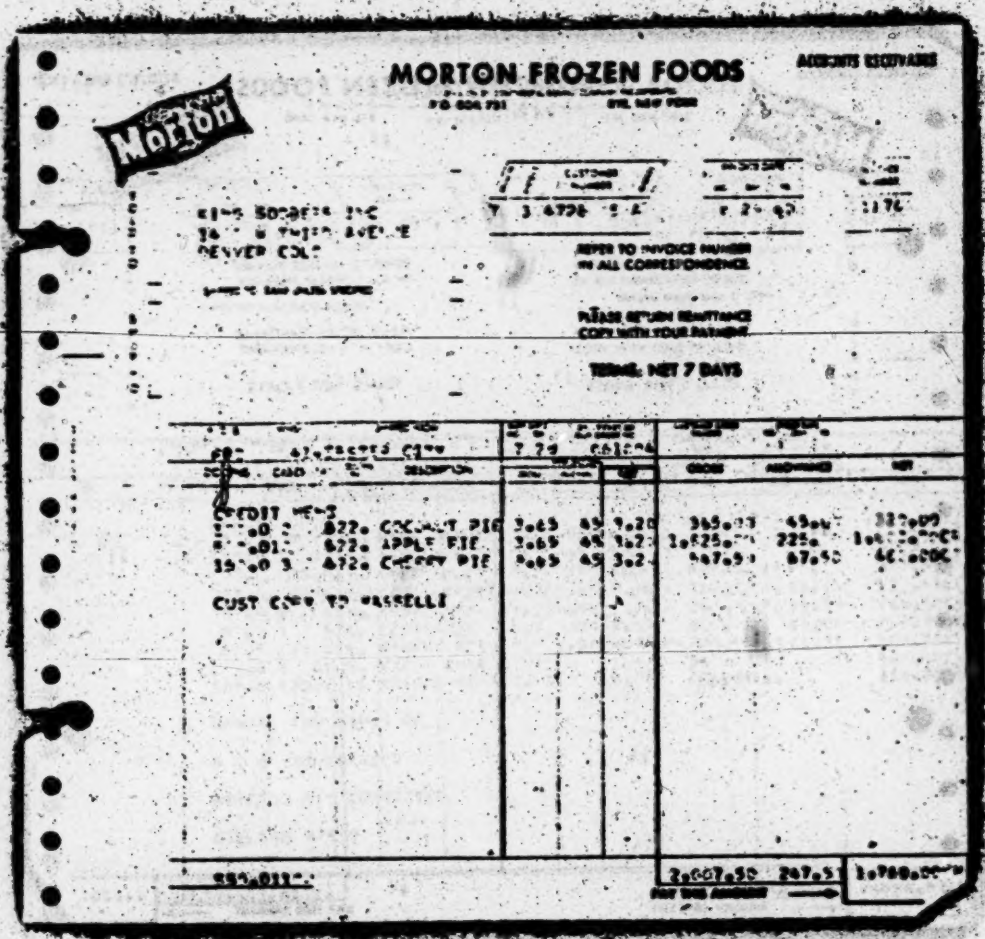
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DOZENS	CASES	DESCRIPTION	UNIT	DOLLARS	ALLOWANCE	NET
		CREDIT				
		6225 APPLE PIE			24.00	
		6225 APPLE PIE				
		6225 CHERRY PIE			24.00	
		6225 CHERRY PIE				
		6225 PEACH PIE			23.00	
		6225 PEACH PIE				
		6225 COCONUT PIE			23.00	
		6225 COCONUT PIE				
		6166 CHOCO PIE			32.25	
		6166 CHOCO PIE				
		6166 LEMON PIE			32.25	
		6166 LEMON PIE				
		6166 BANANA PIE			27.75	
		6166 BANANA PIE				
		TPD OMITTED FROM INV.				
		8 CASES OF 7 29 6				
					364.50	

PAY THIS AMOUNT →

[fol. 2920]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

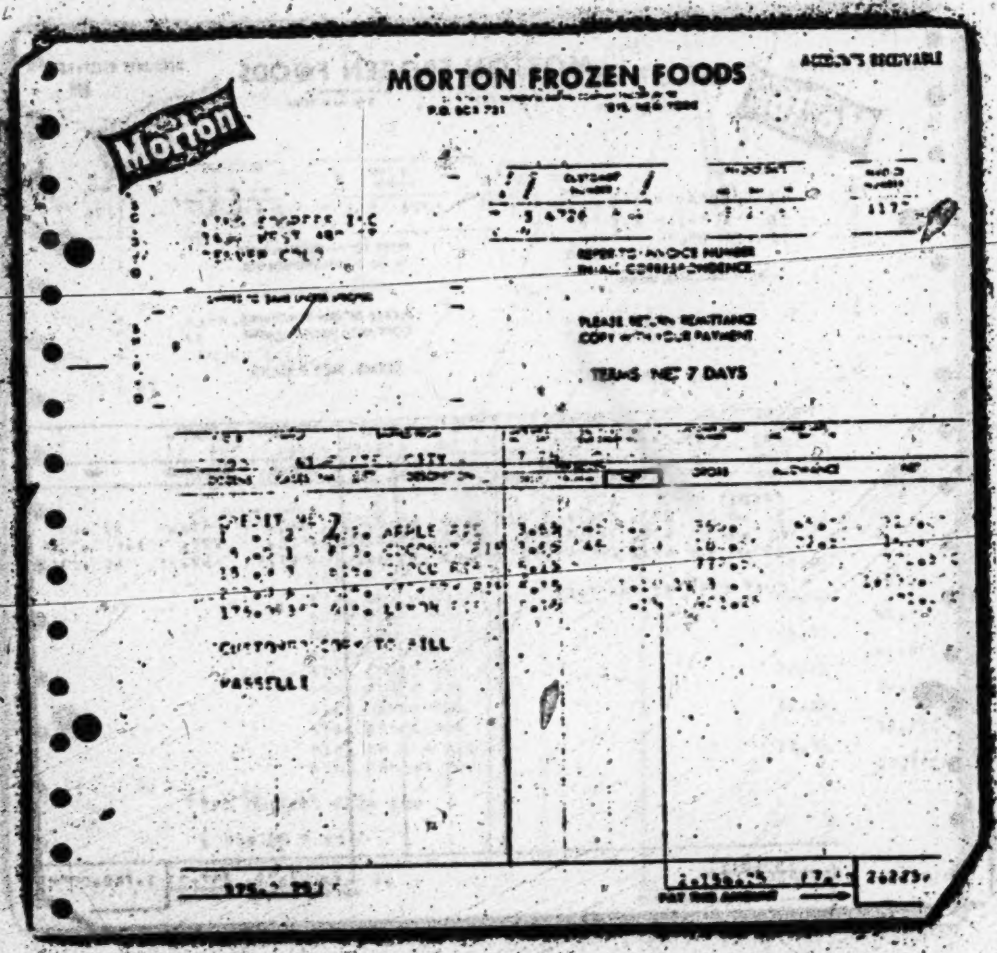
CREDIT MEMO

822 COCONUT PIE

822 APPLE PIE

822 CHERRY PIE

CUST COPY TO RUSSELL



MORTON FROZEN FOODS

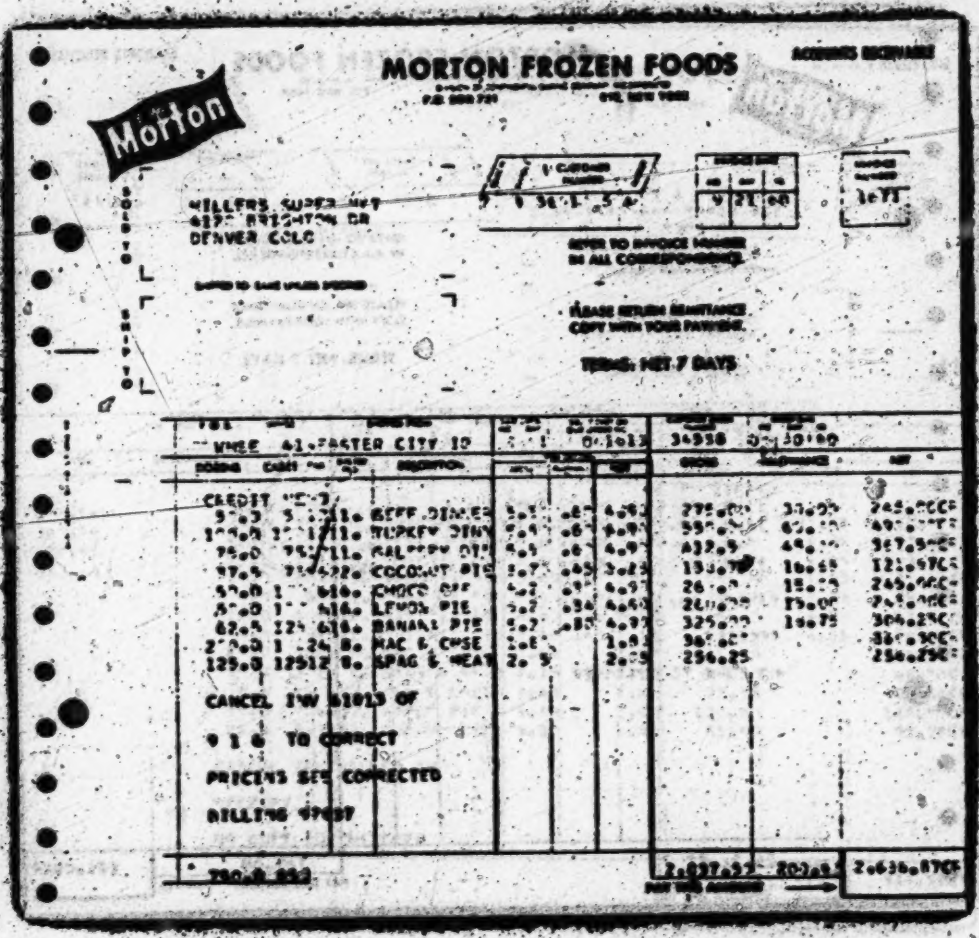
ACCT'S RECEIVABLE

Morton

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

MILLERS SUPER MKT
4175 BRIGHTON BR
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

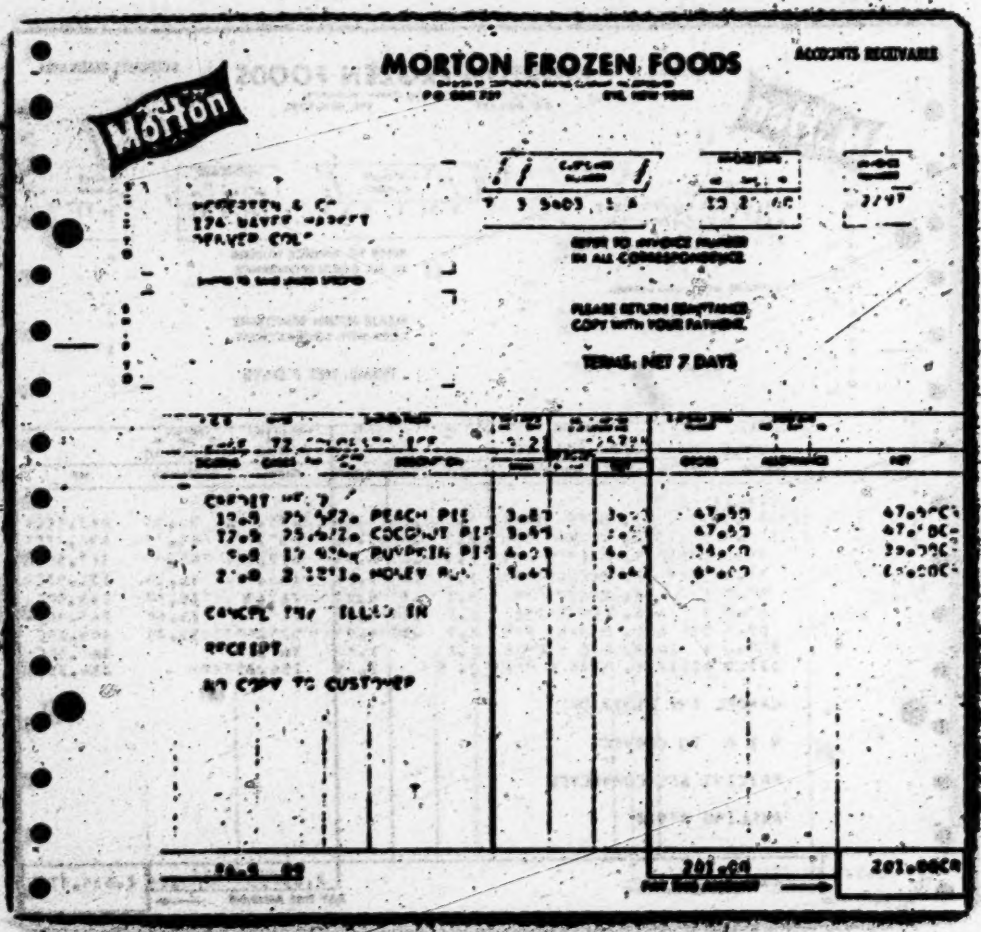
	VNCE	41	FASTER CITY ID			0-1013	34938	0-30180	
CREDIT									
			BEEF DINNER						
			TURKEY DINN						
			SALISBRY DIN						
			COCONUT PIE						
			CHOCO CRE						
			LEMON PIE						
			BANANA PIE						
			MAC & CHSE						
			SPAG & MEAT						

CANCEL INV 61813 OF

9 1 6 TO CORRECT

PRICING SEE CORRECTED

BILLING ERROR



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

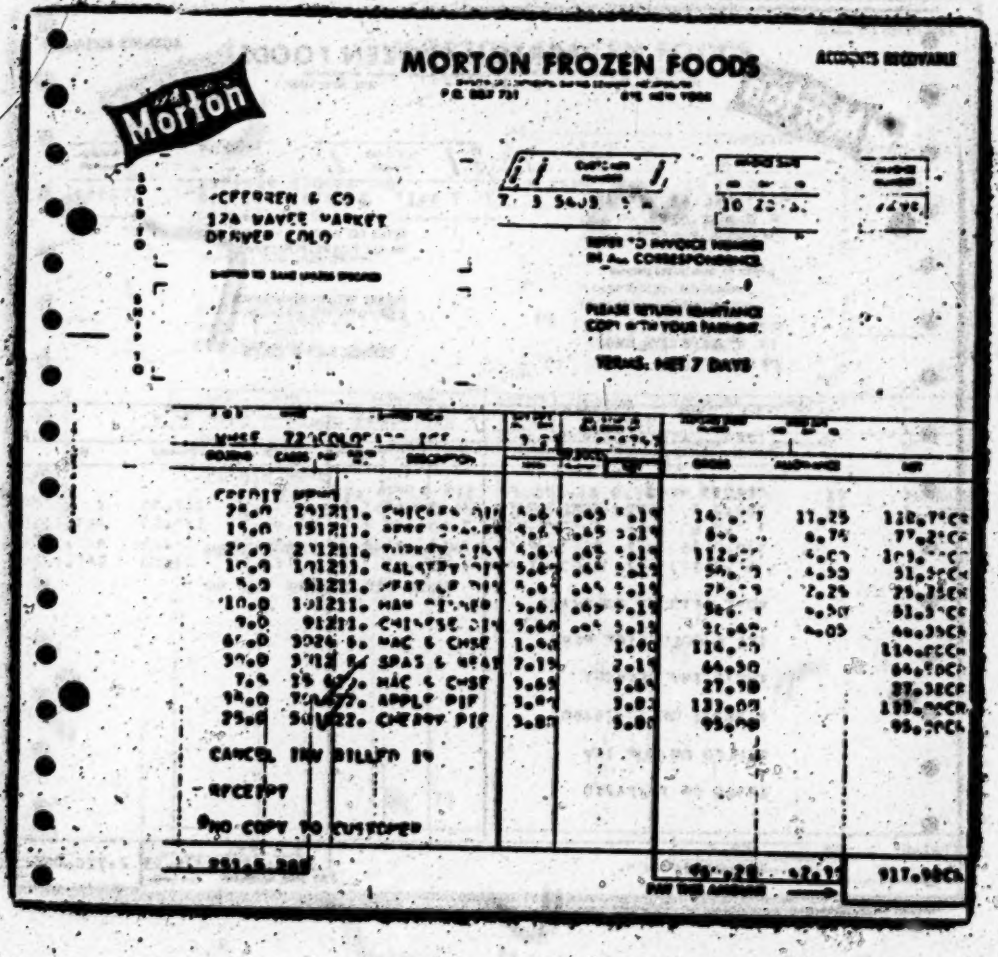
PLEASE RETURN SHIPPING COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

CONCEL THIS BILLED IN

RECEIPT

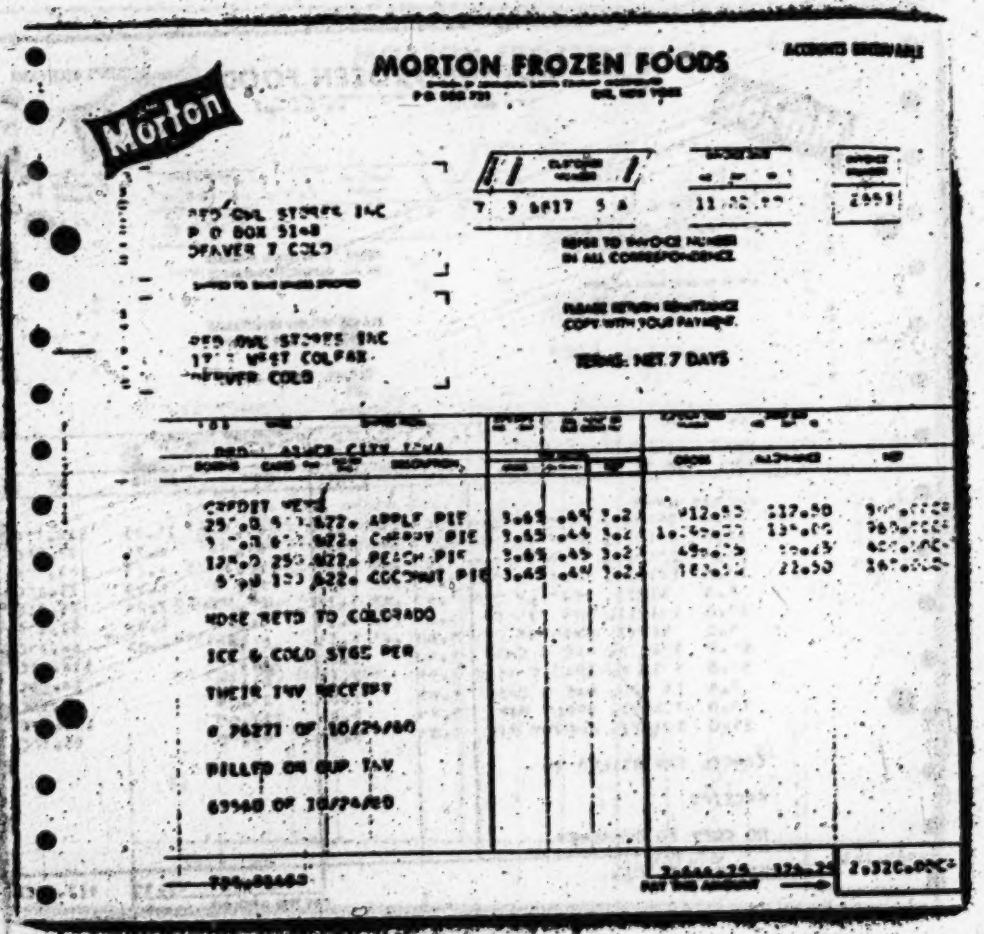
NO COPY TO CUSTOMER



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES INC
P O BOX 5148
DENVER 7 COLO

RED OWL STORES INC
1775 WEST COLFAX
DENVER COLO

7 9 6817 5 A

11 02 59

2953

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

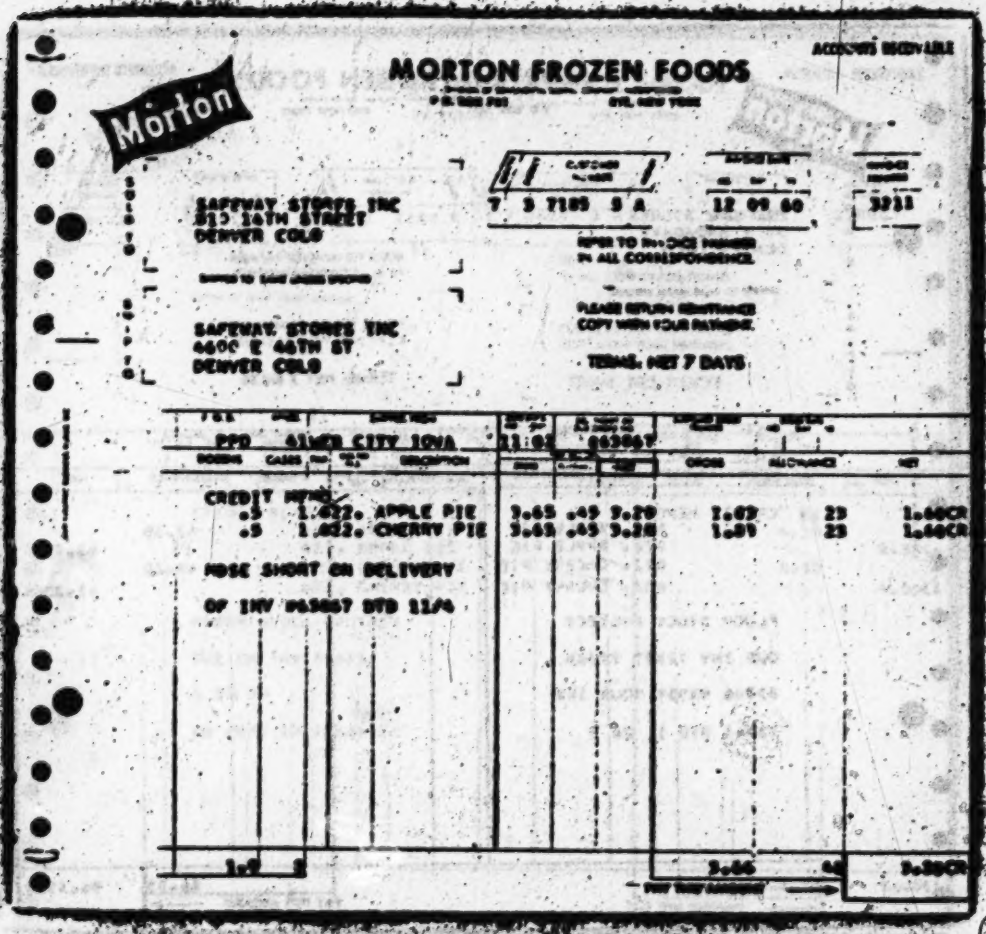
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORD.	ADVICE	CITY	TYPE	DESCRIPTION					
				CREDIT MEMO					
29	08	6	1	822	APPLE PIE	3.65	.44	3.21	912.50	137.50	1050.00
1	08	6	1	822	CHERRY PIE	3.65	.44	3.21	14.60	1.75	16.35
13	08	29	1	822	PEACH PIE	3.65	.45	3.21	43.80	5.40	49.20
5	08	13	1	822	COCONUT PIE	3.65	.44	3.21	182.50	22.50	205.00
				MORE RETD TO COLORADO					
				ICE & COLD STGE PER					
				THEIR INV RECEIPT					
				# 76271 OF 10/29/60					
				BILLED ON OUR INV					
				69960 OF 10/29/60					
				799.00460				1644.20	329.25	2320.00

NET INV AMOUNT →

[fols. 2926-2928]



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

SAFEWAY STORES INC
815 16TH STREET
DENVER COLO

7 5 7185 5 A | 12 09 60 | 3211

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

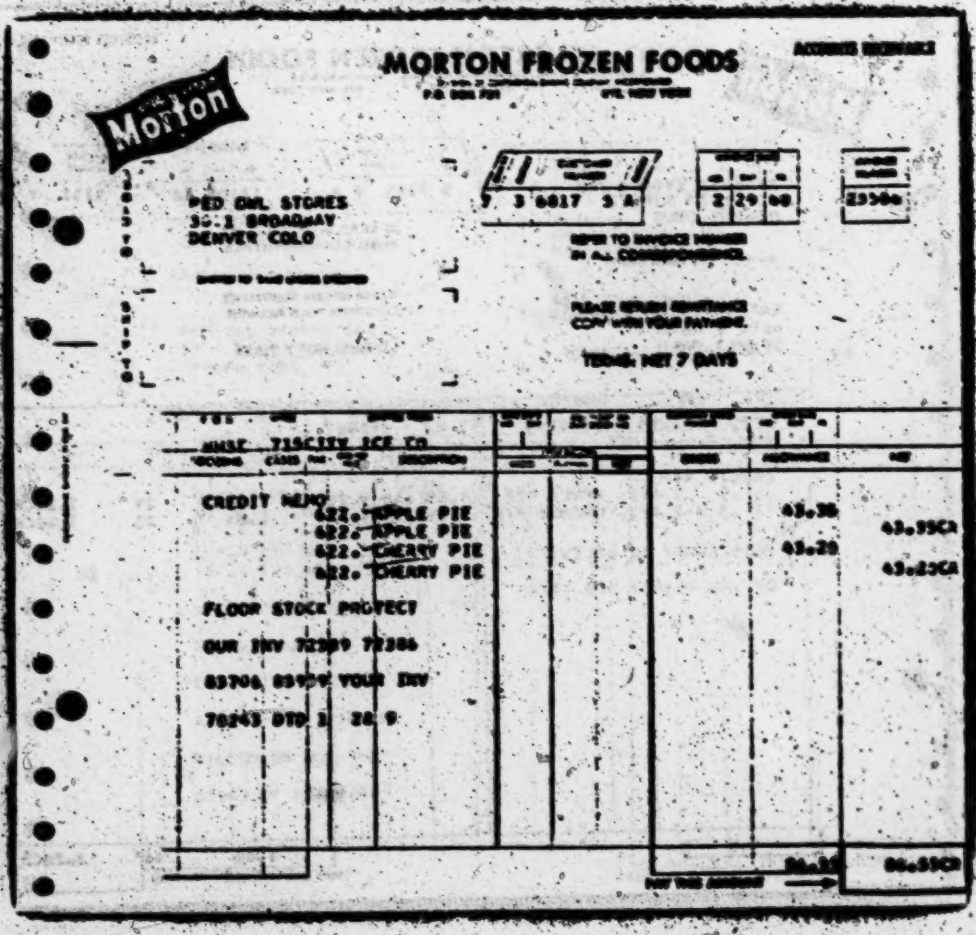
TERMS: NET 7 DAYS

SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

PPD ELMER CITY IOWA 11 05 063067

QUANTITY	CASES	UNIT	DESCRIPTION	UNIT PRICE	DISC	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO									
.5	1.822.		APPLE PIE	3.65	.40	3.20	1.82	23	1.60CR
.5	1.822.		CHERRY PIE	3.65	.40	3.20	1.82	23	1.60CR
NOSE SHORT ON DELIVERY									
OF INV 063067 DTD 11/4									
1.0	5						3.64	46	3.20CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

PED GRL STORES
36 3 BROADWAY
DENVER COLO

7 3 6817 5 A

2 29 60

23586

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

HIGH 715CITY ICE CO

CREDIT MEMO
622.- APPLE PIE 43.35 43.35CR
622.- APPLE PIE
622.- CHERRY PIE 43.20 43.20CR
622.- CHERRY PIE

FLOOR STOCK PROTECT

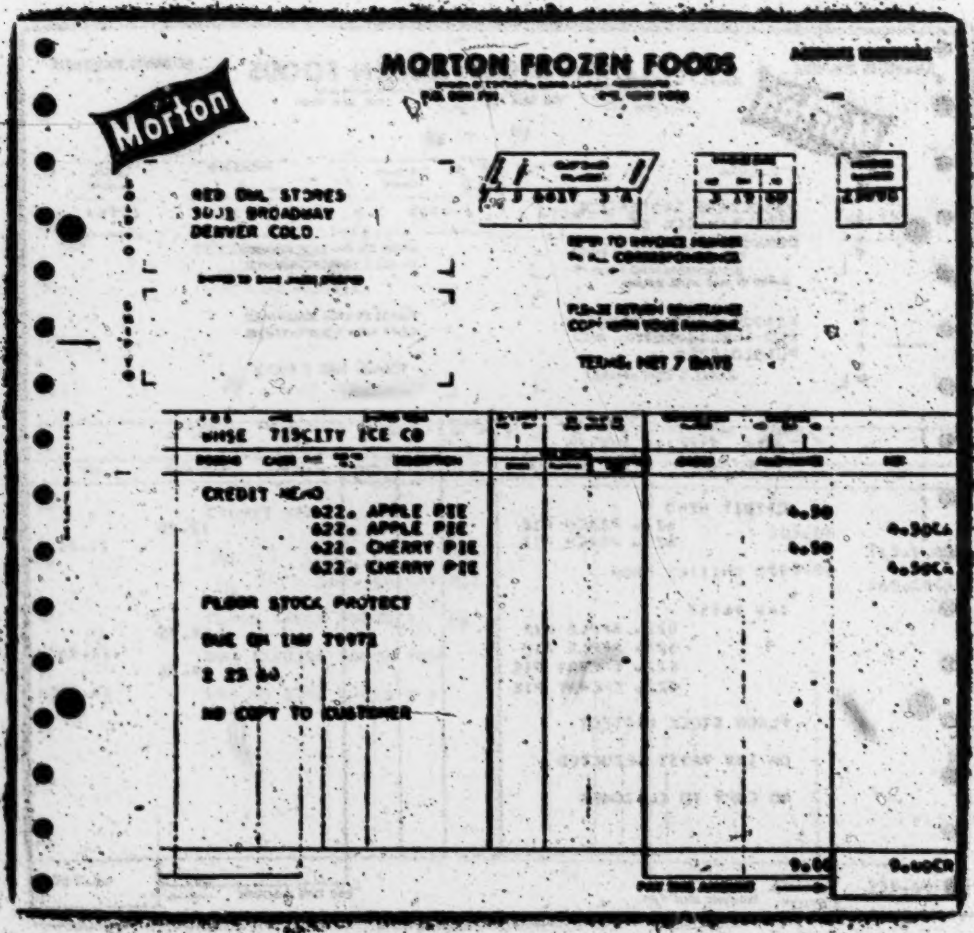
OUR INV 72389 72386

83706 83904 YOUR INV

70243 DTD 1 28 9

86.55CR

[fol. 2930]



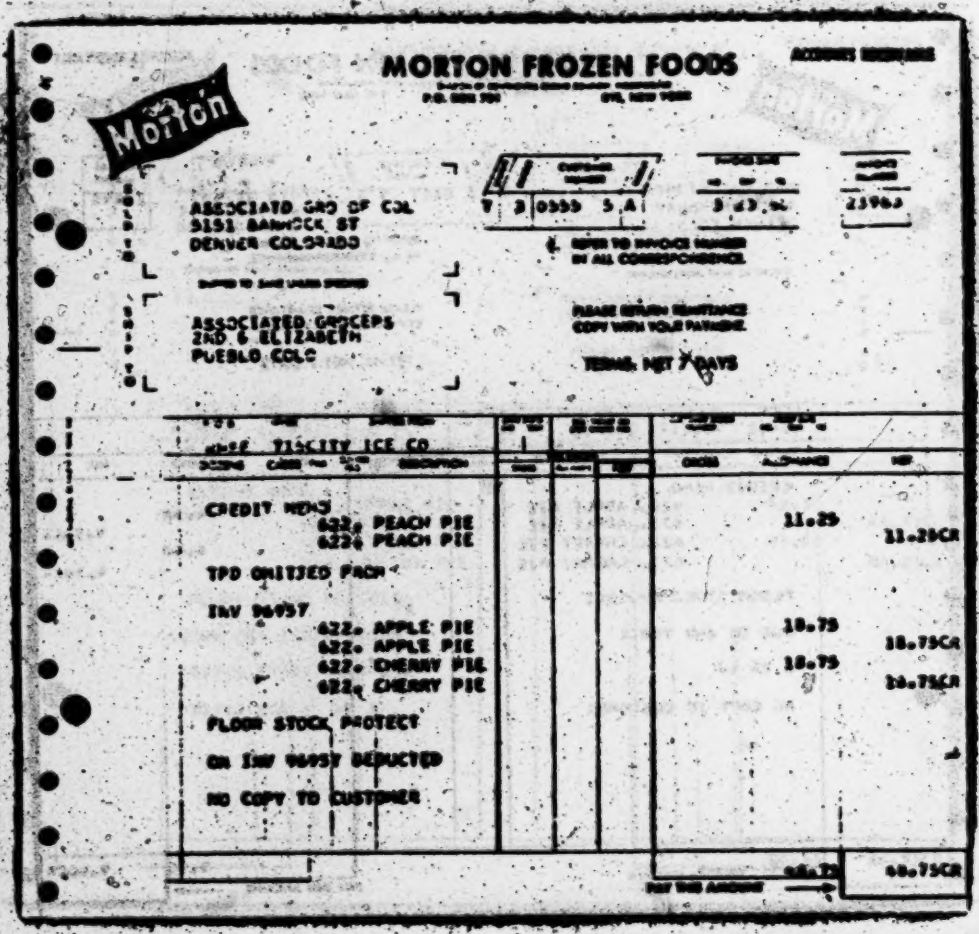
MORTON FROZEN FOODS

Morton

RED OWL STORES
5033 BROADWAY
DENVER COLO.

TERMS: NET 7 DAYS

WHSE	TISCITY FCE CO				
CREDIT MEMO					
	622. APPLE PIE			4.50	
	622. APPLE PIE				4.50CR
	622. CHERRY PIE			4.50	
	622. CHERRY PIE				4.50CR
FLOOR STOCK PROTECT					
DUE ON INV 70973					
2 25 60					
NO COPY TO CUSTOMER					
				9.00	9.00CR



MORTON FROZEN FOODS

Morton

ASSOCIATD GRO OF COL
5151 BANNOCK ST
DENVER COLORADO

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

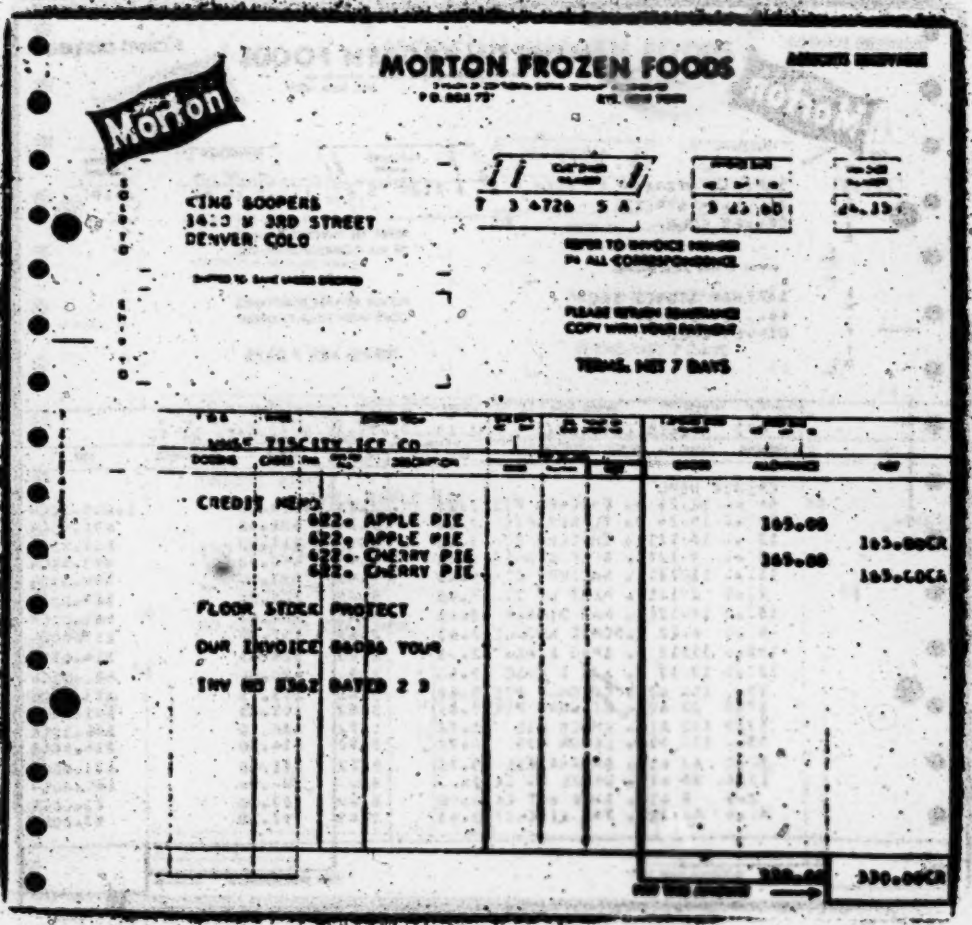
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

CREDIT MEMO						
	622. PEACH PIE				11.25	
	622A PEACH PIE					11.25CR
TPD OMITTED FROM						
INV 96957						
	622. APPLE PIE				18.75	
	622. APPLE PIE					18.75CR
	622. CHERRY PIE				18.75	
	622. CHERRY PIE					18.75CR
FLOOR STOCK PROTECT						
ON INV 96957 DEDUCTED						
NO COPY TO CUSTOMER						
					48.75	48.75CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

Morton

KING SOOPERS
34[illegible] W 3RD STREET
DENVER COLO

T 3 4726 5 A

3 45.80

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN ENDORSED COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

MILE HIGH ICE CO

CREDIT MEMO

822. APPLE PIE 165.00

822. APPLE PIE 165.00CR

822. CHERRY PIE 165.00

822. CHERRY PIE 165.00CR

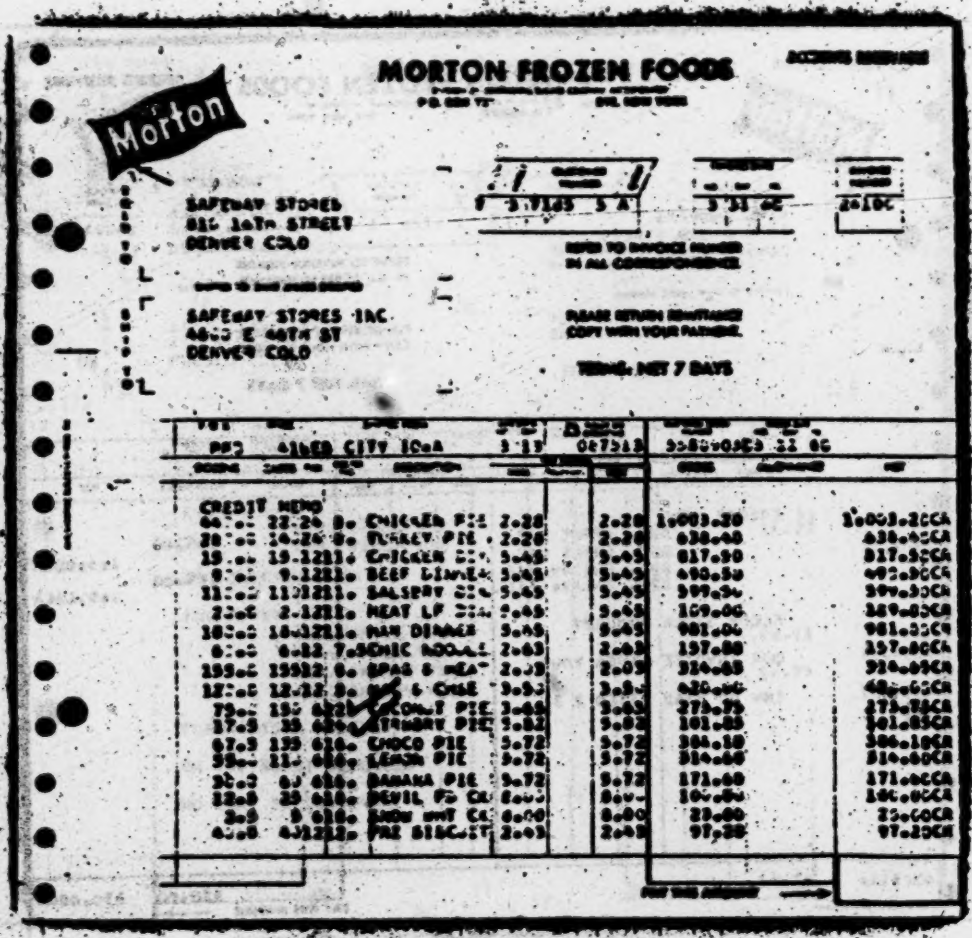
FLOOR STOCK PROTECT

OUR INVOICE [illegible] YOUR

INV NO 5362 DATED 2 3

330.00

330.00CR



MORTON FROZEN FOODS

Morton

SAFEWAY STORES
811 16TH STREET
DENVER COLO

SAFEWAY STORES INC
4800 E 46TH ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

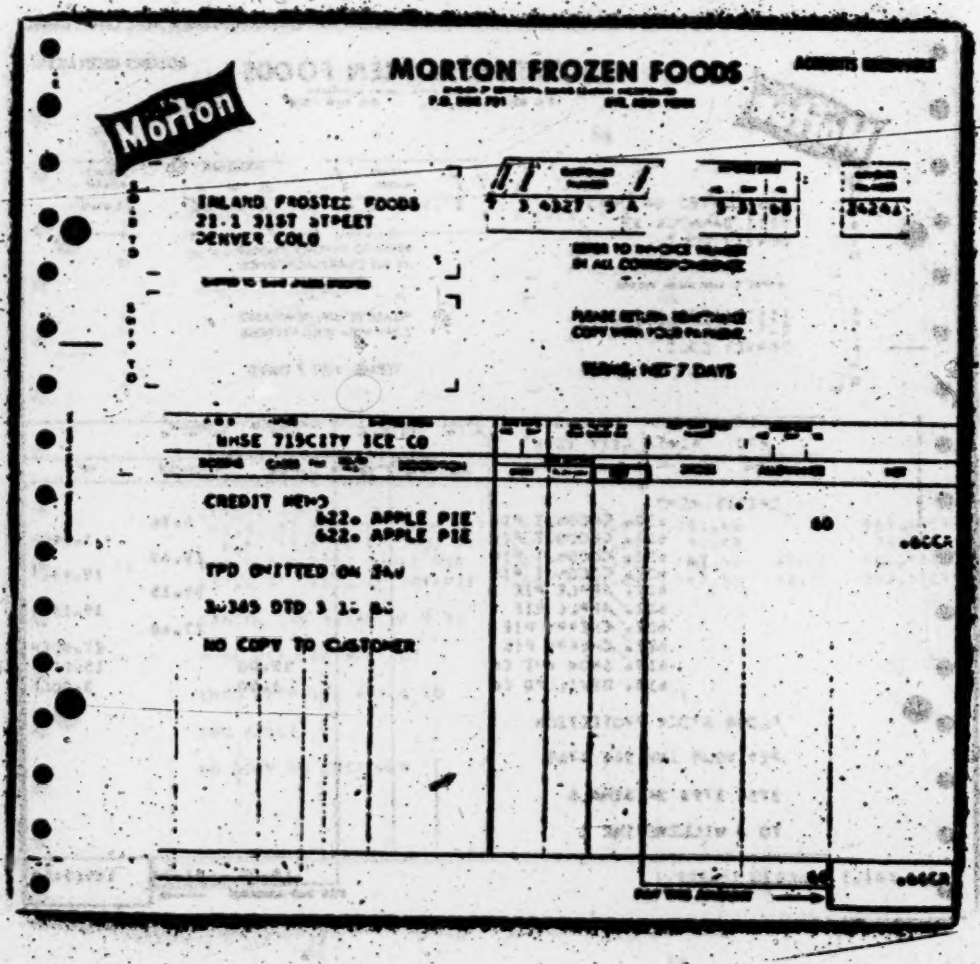
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

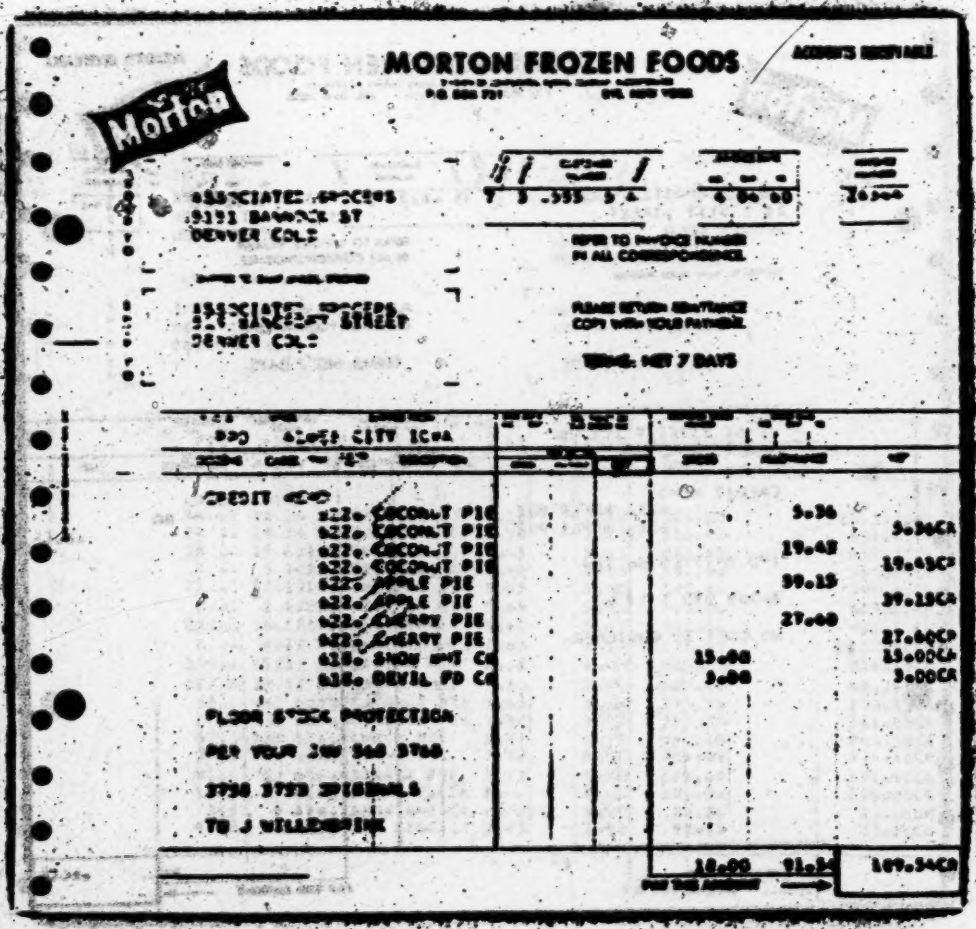
TERMS: NET 7 DAYS

CREDIT MEMO

04	22-20	8	CHICKEN PIE	2.28	2.28	1,003.20	1,003.20CR
28	14-20	8	TURKEY PIE	2.28	2.28	638.40	638.40CR
19	19-1211		CHICKEN DIN	5.45	5.45	817.50	817.50CR
9	9-1211		BEEF DINNE	5.45	5.45	490.50	490.50CR
11	11-1211		SALISBRY DI	5.45	5.45	599.50	599.50CR
2	2-1211		MEAT LF DI	5.45	5.45	109.00	109.00CR
18	18-1211		MAN DINNER	5.45	5.45	981.00	981.00CR
8	8-12	7.5	CHIC NOODL	2.63	2.63	197.80	197.80CR
159	15912	8	SPAG & MEA	2.63	2.63	314.85	314.85CR
12	12-12	8	& CHSE	5.53	5.53	442.40	442.40CR
79	15	620	COBLR PIE	2.63	2.63	273.75	273.75CR
17	17	620	STRWBRY PIE	5.82	5.82	101.85	101.85CR
67	139	610	CHOCO PIE	5.72	5.72	384.10	384.10CR
38	11	610	LEMON PIE	5.72	5.72	314.60	314.60CR
30	6	610	BANANA PIE	5.72	5.72	171.60	171.60CR
12	12	610	DEVIL FD CA	8.00	8.00	180.00	180.00CR
3	3	610	SNOW WHT CA	8.00	8.00	23.00	23.00CR
4	4-1211		PIE BLBCRT	2.63	2.63	97.30	97.30CR

[fol. 2934]


Morton
MORTON FROZEN FOODS
INLAND PROSTEL FOODS
21-1 31ST STREET
DENVER COLO
CREDIT MEMO
622- APPLE PIE
622- APPLE PIE
TPD OMITTED ON INV
NO COPY TO CUSTOMER



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
9191 BANNOCK ST
DENVER COLO

7 3 .555 5 4 | 4 84 60 | 26348

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

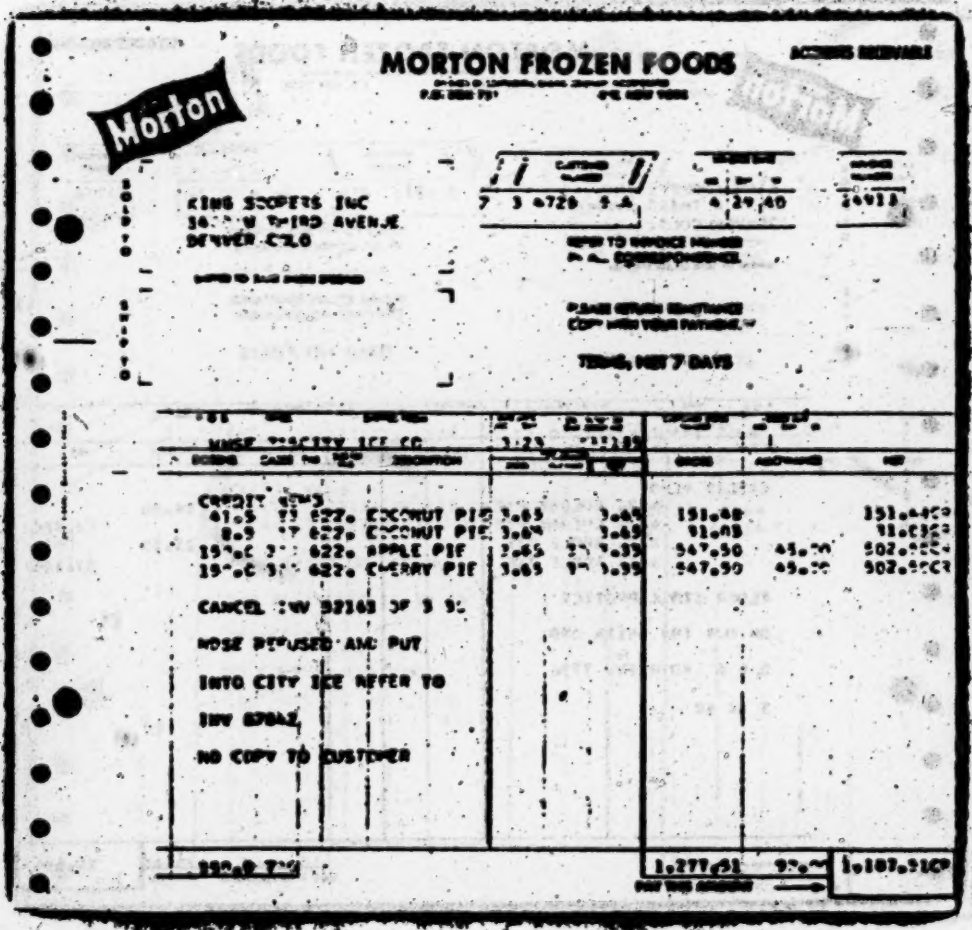
ASSOCIATED GROCERS
9191 BANNOCK STREET
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DEPT	ITEM	DESCRIPTION					
800		ALOHA CITY ICHA					
		CREDIT MEMO					
	6220	COCONUT PIE				5.36	5.36CR
	6220	COCONUT PIE				19.48	19.48CR
	6220	COCONUT PIE				39.15	39.15CR
	6220	APPLE PIE				27.60	27.60CR
	6220	APPLE PIE					15.00CR
	6220	CHERRY PIE			15.00		3.00CR
	6220	CHERRY PIE			3.00		
	6230	SNOW WHT CK					
	6230	DEVIL FD CK					
		FLOOR STOCK PROTECTION					
		PER YOUR INV 960 3760					
		3730 3739 ORIGINALS					
		TO J WILLIAMSON					
					18.00	91.24	109.24CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

Morton

KING SOOPERS INC

TERMS, NET 7 DAYS

CREDIT ITEMS

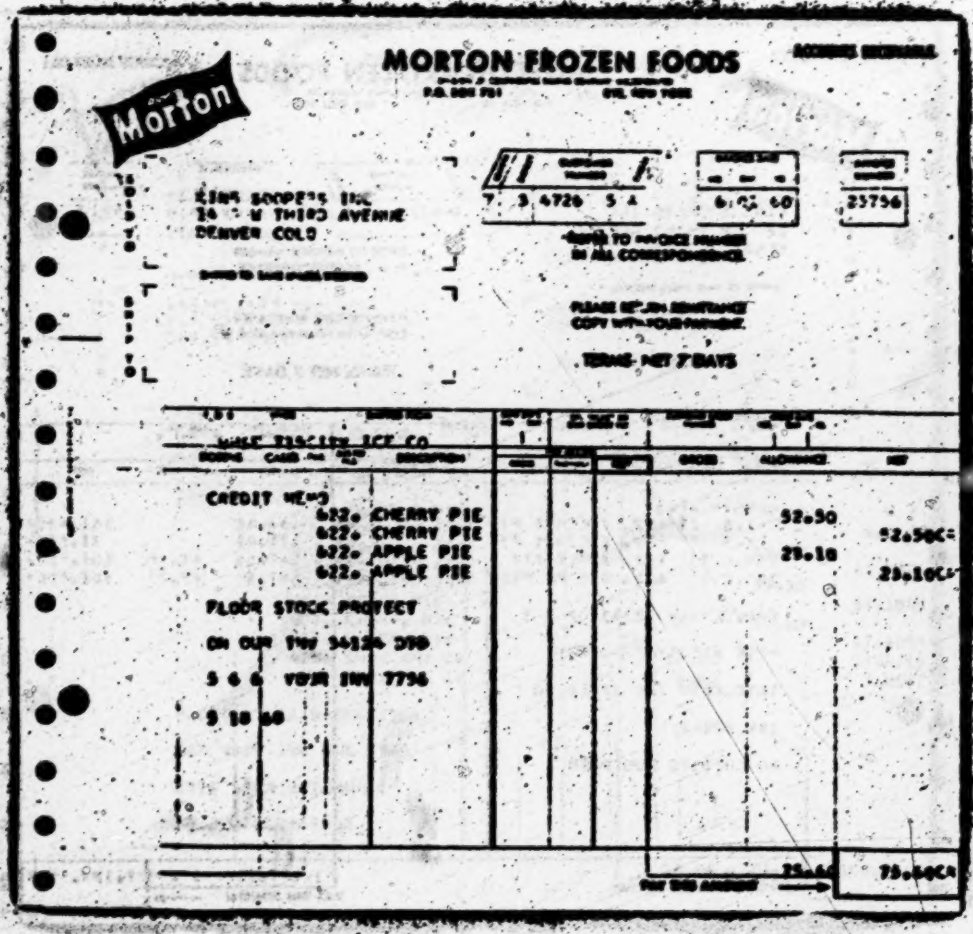
CANCEL INV 92168 OF 3 9[illegible]

NOSE PREUSED AND PUT

INTO CITY ICE REFER TO

INV BOBAZ

NO COPY TO CUSTOMER



MORTON FROZEN FOODS

Morton

KING SOOPER'S INC
[illegible] W THIRD AVENUE
DENVER COLO

7 3 4726 5 4 | 6[illegible] 60 | 23756

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MILK PRODUCTS ICE CO

CREDIT MEMO

622.	CHERRY PIE	52.50	
622.	CHERRY PIE		52.50CR
622.	APPLE PIE	29.10	
622.	APPLE PIE		29.10CR

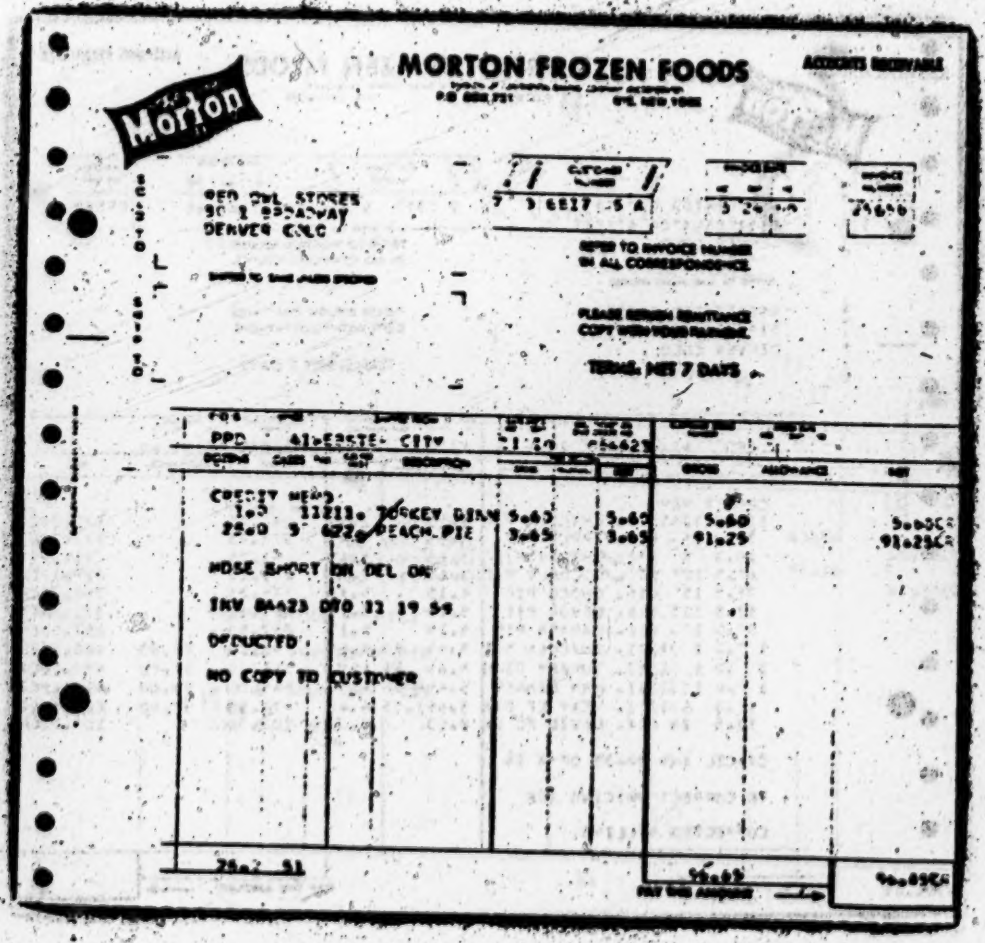
FLOOR STOCK PROTECT

ON OUR INV 34126 DTD

5 6 6 YOUR INV 7736

5 18 60

29.40 79.60CR



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

RED OWL STORES
901 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 61 DENVER CITY

CREDIT MEMO
1 @ 5 11213 HOCKEY DRAW 5.65 5.65 5.60
25 @ 5 422 PEACH PIE 3.65 3.65 91.25

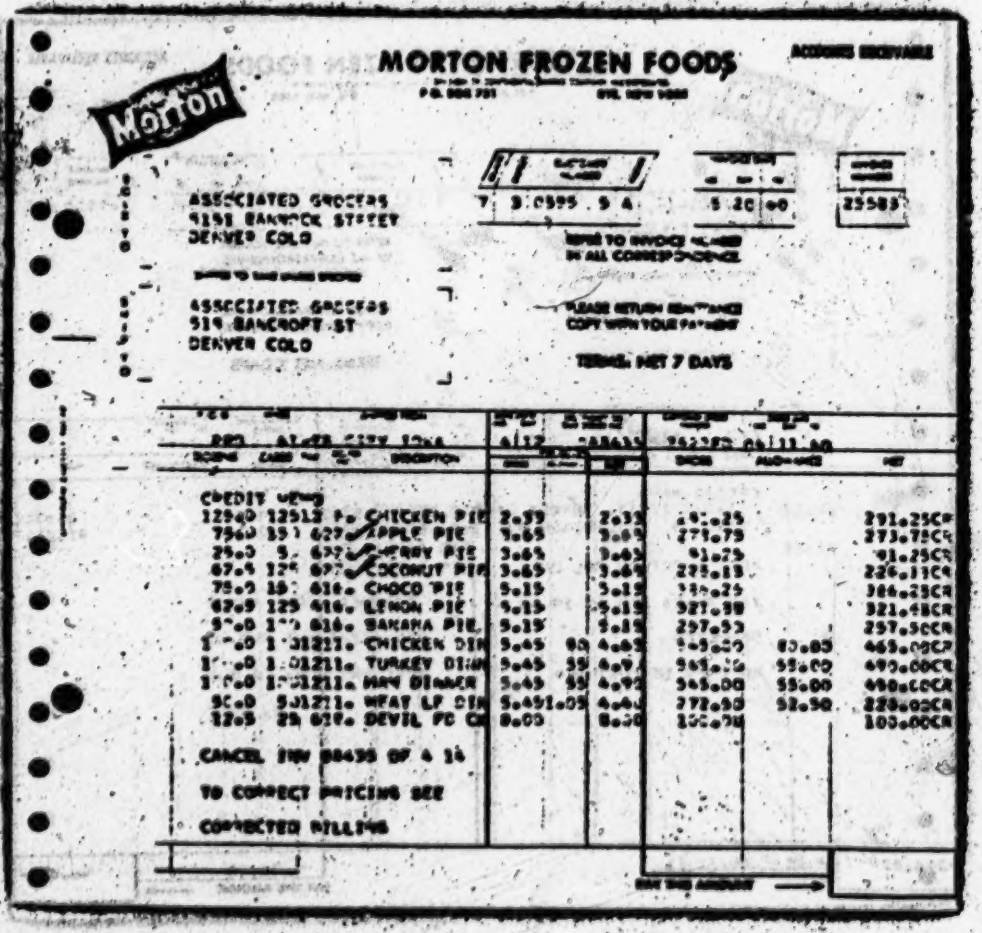
MOSE SHORT ON DEL ON

INV 84423 DTD 12 19 59

DEDUCTED

NO COPY TO CUSTOMER

25 2 91



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
5191 BANCROFT STREET
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

7 9 0595 9 4

5 20 00

25583

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DEPT	CLASS	DESCRIPTION	QUANTITY		UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		CREDIT MEMO						
12940	12512	Fo CHICKEN PIE	2.00		2.33	4.66		291.25CR
7960	351	627 APPLE PIE	3.00		3.09	9.27		273.75CR
2600	5	627 CHERRY PIE	3.00		3.09	9.27		91.25CR
6700	125	627 COCONUT PIE	3.00		3.09	9.27		226.11CR
7500	351	616 CHOCO PIE	3.00		3.09	9.27		384.25CR
6700	125	616 LEMON PIE	3.00		3.09	9.27		321.48CR
5700	125	616 BANANA PIE	3.00		3.09	9.27		297.90CR
1700	1	01211 CHICKEN DIN	3.00	00	4.00	12.00	00.00	465.00CR
1700	1	01211 TURKEY DIN	3.00	00	4.00	12.00	00.00	480.00CR
1700	1	01211 HAM DINNER	3.00	00	4.00	12.00	00.00	480.00CR
9000	9	01211 MEAT LF DIN	3.00	1.00	4.00	12.00	02.50	228.00CR
1200	25	616 DEVIL FD CA	8.00		8.00	100.00		100.00CR

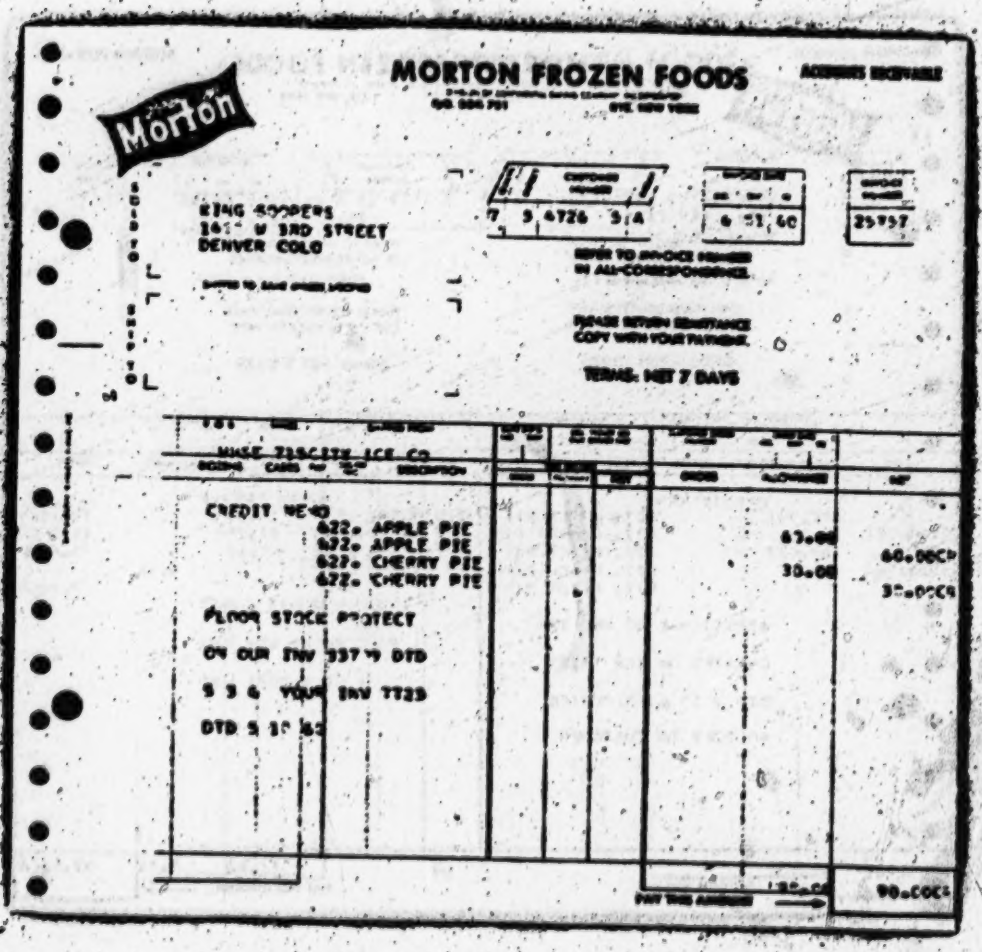
CANCEL INV 08435 OF 4 14

TO CORRECT PRICING SEE

CORRECTED BILLING

END THIS AMOUNT →

[fol. 2940]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RING SCOPERS
[illegible] W 3RD STREET
DENVER COLO

7 5 4726 3 A | 6 21 60 | 25757

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

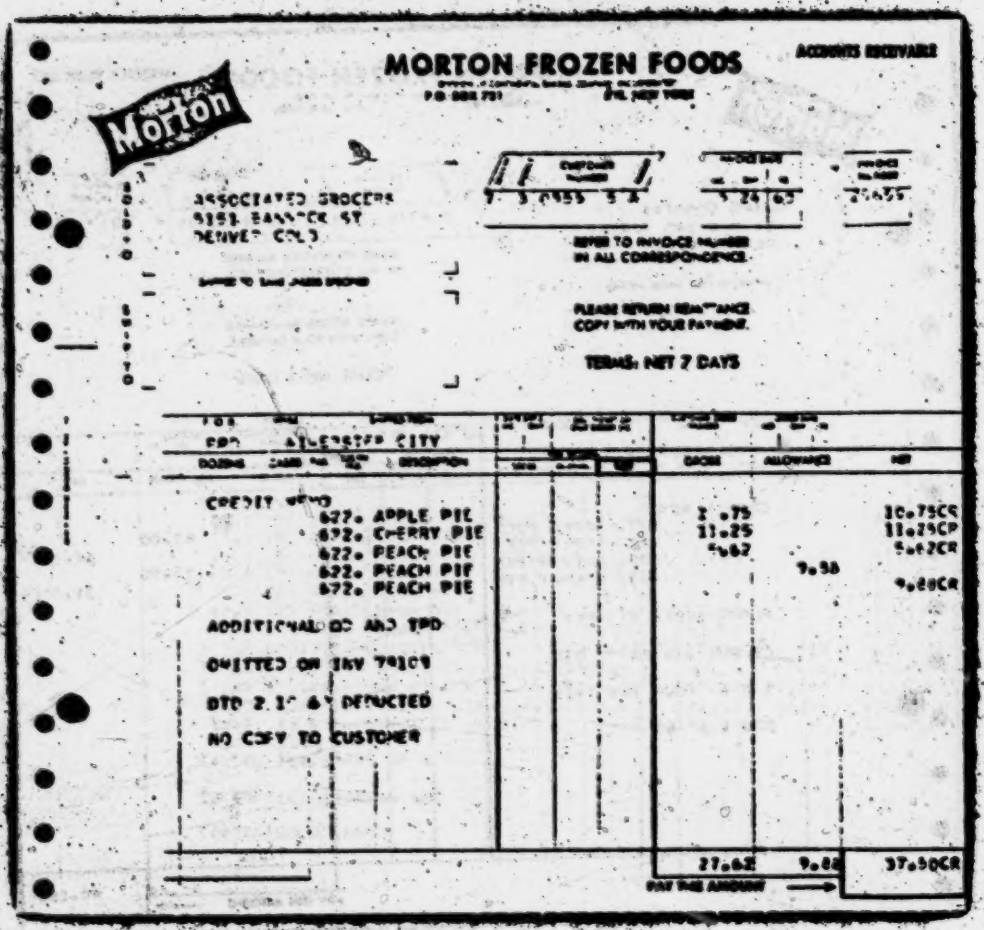
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MUSE [illegible] ICE CO

ORDERING CARRIER NO.	DESCRIPTION	GROSS	ALLOWANCE	NET
CREDIT MEMO				
	622. APPLE PIE		63.00	
	622. APPLE PIE		30.00	60.00CR
	622. CHERRY PIE			30.00CR
	622. CHERRY PIE			
FLOOR STOCK PROTECT				
ON OUR INV 337 9 DTD				
5 3 6 YOUR INV 7725				
DTD 5 1[illegible] 62				
			PAY THIS AMOUNT	90.00CR

3014
[fol. 2941]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
9151 BANNER ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

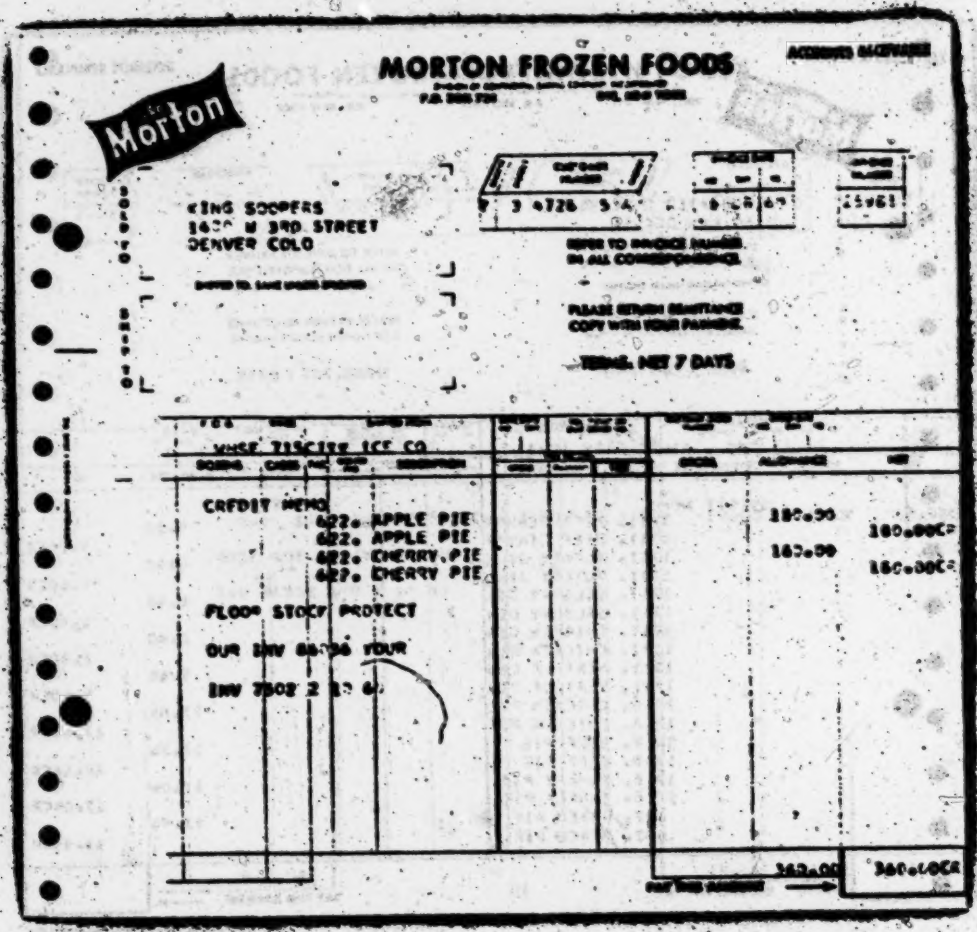
TERMS: NET 7 DAYS

FOR ATLANTIC CITY

DOCUMENT	GROSS	ALLOWANCE	NET
CREDIT MEMO			
672. APPLE PIE	2.75		10.75CR
672. CHERRY PIE	11.25		11.25CR
672. PEACH PIE	5.62		5.62CR
672. PEACH PIE		9.38	
672. PEACH PIE			9.38CR
ADDITIONAL DO AND TPD			
OMITTED ON INV 79109			
DTD 2.1[illegible] DEDUCTED			
NO COPY TO CUSTOMER			
	27.62	9.38	37.50CR

PAY THIS AMOUNT

[fol. 2942]



MORTON FROZEN FOODS

Morton

KING SOOPERS
1600 N 3RD STREET
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 715C12W ICE CO

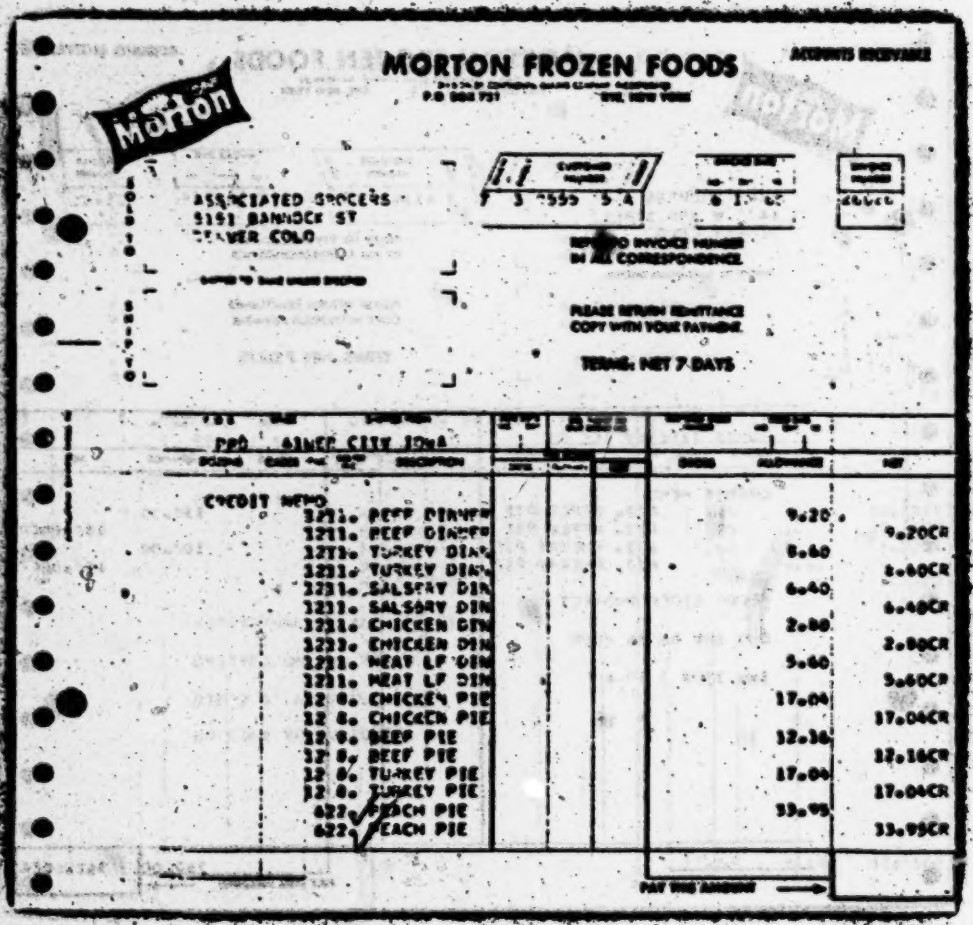
CRFDIT MEMO
622. APPLE PIE 180.00
622. APPLE PIE 180.00 180.00CR
622. CHERRY PIE
622. CHERRY PIE 180.00CR

FLOOR STOCK PROTECT

OUR INV 8[illegible]6 YOUR

INV 7502 2 [illegible]

360.00CR



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — NEW YORK

Morton

ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

RETURN INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

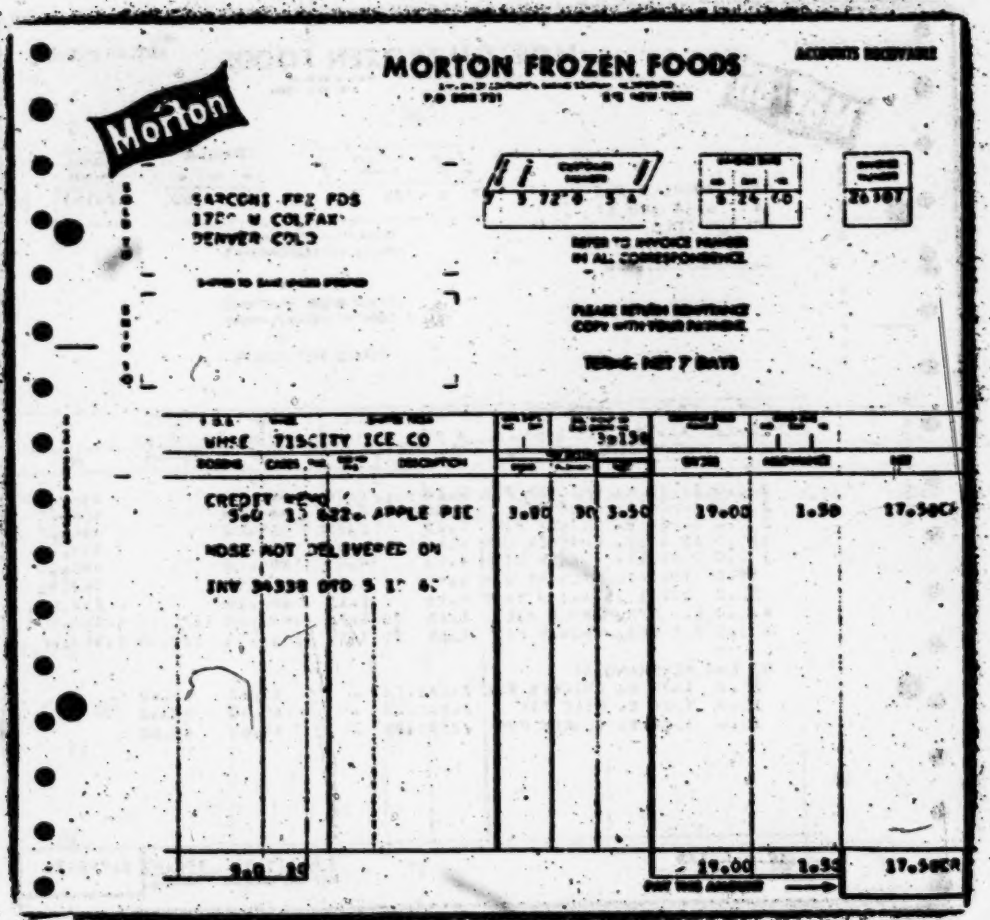
TERMS: NET 7 DAYS

PPD GINEP CITY 10x8

CREDIT MEMO						
	1211.	BEEF DINNER			9.20	9.20CR
	1211.	BEEF DINNER			8.60	8.60CR
	1211.	TURKEY DIN			6.40	6.40CR
	1211.	TURKEY DIN			2.80	2.80CR
	1211.	SALSBRY DIN			5.60	5.60CR
	1211.	SALSBRY DIN			17.04	17.04CR
	1211.	CHICKEN DIN			12.16	12.16CR
	1211.	CHICKEN DIN			17.04	17.04CR
	1211.	MEAT LF DIN			33.95	33.95CR
	1211.	MEAT LF DIN				
	12 0.	CHICKEN PIE				
	12 0.	CHICKEN PIE				
	12 0.	BEEF PIE				
	12 0.	BEEF PIE				
	12 0.	TURKEY PIE				
	12 0.	TURKEY PIE				
	622	PEACH PIE				
	622	PEACH PIE				

PAY THIS AMOUNT →

[fol. 2944]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SARCONI FRZ FDS
[illegible] W COLFAX
DENVER COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

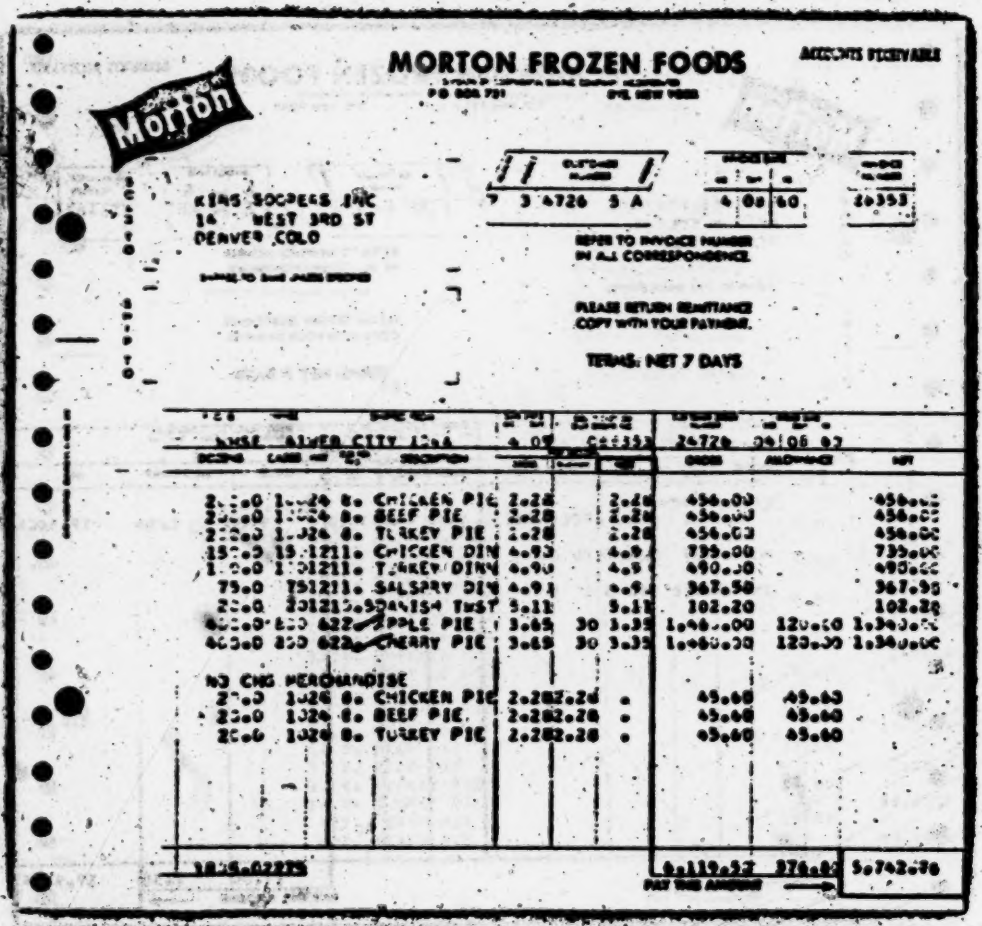
TERMS: NET 7 DAYS

WHSE 715CITY ICE CO

CREDIT MEMO
500 [illegible] APPLE PIE 3.80 3.50 19.00 1.90 17.90CR

NOSE NOT DELIVERED ON
INV 94338 DTD 5 [illegible]

19.00 1.90 17.90CR



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731 PIC, NEW YORK

Morton

KING SOOPERS INC
16 WEST 3RD ST
DENVER COLO

7 3 4726 5 A

4 08 60

26353

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

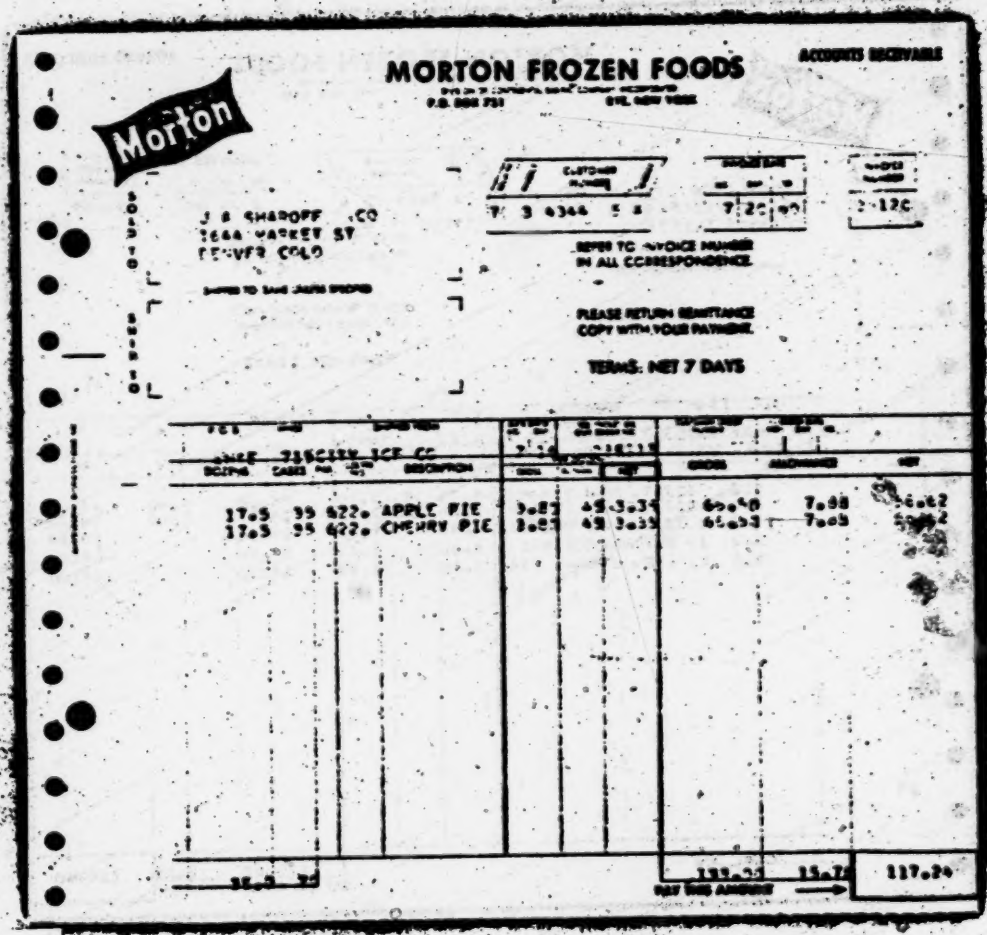
TERMS: NET 7 DAYS

BASE ALMER CITY DSA 4 05 C#353 24726 04 06 67

DOCUMENT	CASE	QTY	DESCRIPTION	UNIT		GROSS	ALLOWANCE	NET
2[illegible]0	1[illegible]26	8	CHICKEN PIE	2.28		456.00		456.00
2[illegible]0	1[illegible]26	8	BEEF PIE	2.28		456.00		456.00
2[illegible]0	1[illegible]26	8	TURKEY PIE	2.28		456.00		456.00
1[illegible]0	1[illegible]211	8	CHICKEN DIN	4.99		799.00		799.00
1[illegible]0	1[illegible]211	8	TURKEY DINN	4.99		490.00		490.00
79.0	791211	8	SALSBRY DIN	4.91		367.50		367.50
20.0	201215	8	SPANISH TWST	5.11		102.20		102.20
[illegible]	820	622	APPLE PIE	3.65	30	1,460.00	120.00	1,340.00
400.0	820	622	CHERRY PIE	3.65	30	1,460.00	120.00	1,340.00
NO CHG MERCHANDISE								
20.0	1026	8	CHICKEN PIE	2.28	2.28	45.60	45.60	
20.0	1026	8	BEEF PIE	2.28	2.28	45.60	45.60	
20.0	1026	8	TURKEY PIE	2.28	2.28	45.60	45.60	
18[illegible]022[illegible]						9,119.52	376.82	9,742.34

PAY THIS AMOUNT

[fols. 2946-2947]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

J & SHARPFF CO
1644 MARKET ST
DENVER COLO

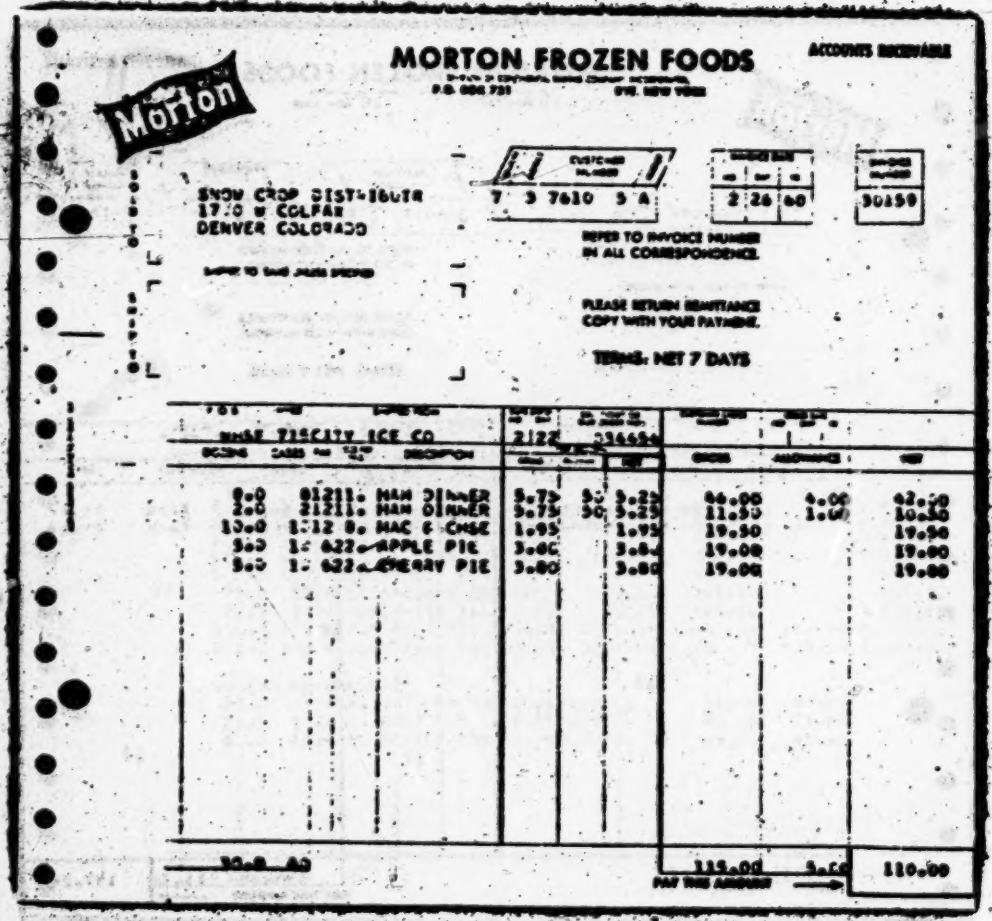
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION	CASES			DESCRIPTION				GROSS	ALLOWANCE	NET
17o5	35	622o		APPLE PIE	3o85	45	3o35	69o40	7o98	61o42
17o5	35	622o		CHERRY PIE	3o85	45	3o35	61o53	7o05	54o42
								130o93	15o76	117o24

NET THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SNOW CROP DISTRIBUTR
1710 W COLFAX
DENVER COLORADO

7 3 7610 5 A

2 26 60

30159

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MINE FISCITY ICE CO

2122

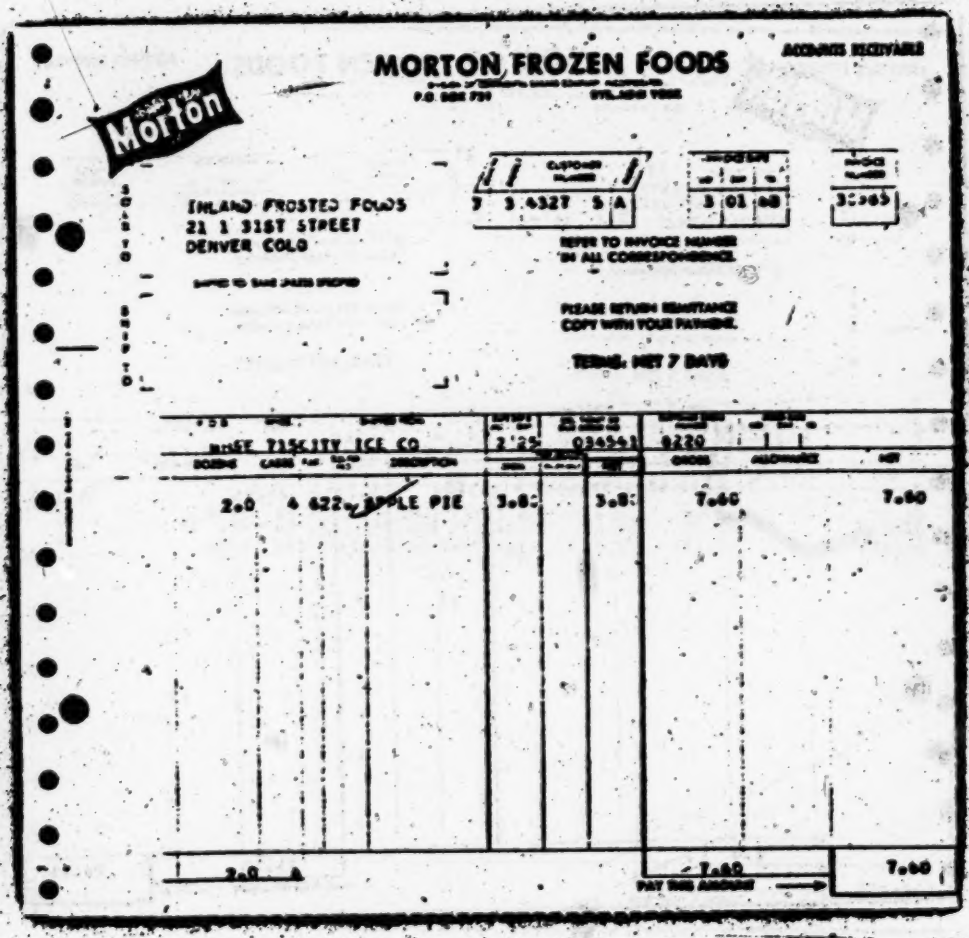
9.0	01211.	MAN DINNER	5.75	30	5.25	94.00	4.00	42.00
2.0	21211.	MAN DINNER	5.75	30	5.25	11.50	1.00	10.50
10.0	1212 B.	MAC & CHSE	1.95		1.95	19.50		19.50
5.0	1. 622	APPLE PIE	3.80		3.80	19.00		19.00
5.0	1. 622	CHERRY PIE	3.80		3.80	19.00		19.00

30.0 AD

115.00 5.00 110.00

PAY THIS AMOUNT

[fol. 2949]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FOODS
21 1 31ST STREET
DENVER COLO

3 3 4327 5 A

3 01 68

3:>65

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

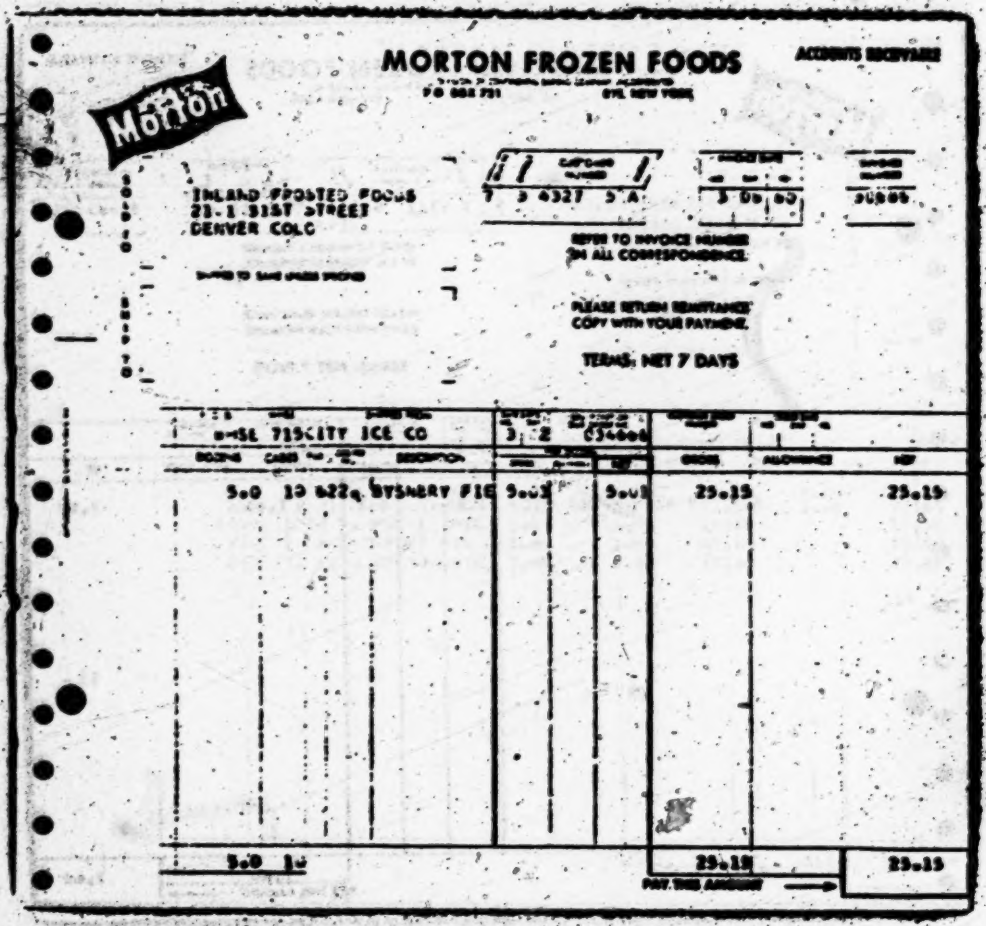
TERMS: NET 7 DAYS

NIAGARA MOHAWK ICE CO

2'25 034543 8220

2.0	4 622	APPLE PIE	3.8:	3.8:	7.60	7.60
2.0	4				7.60	7.60

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FOODS
23.1 31ST STREET
DENVER COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

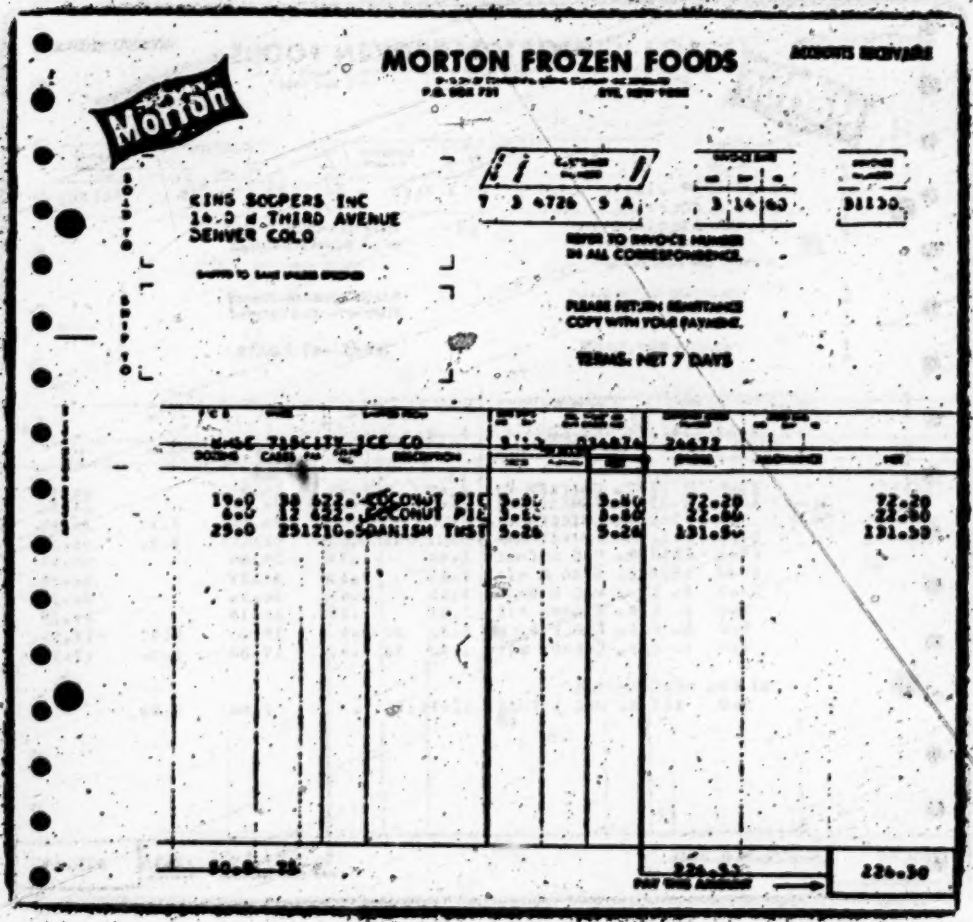
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

5.0	10	822q	BYSNERY PIE	5.01	5.01	25.15		25.15
5.0	10					25.15		25.15

PAY THIS AMOUNT

[fol. 2951]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS INC
1400 W THIRD AVENUE
DENVER COLO

7 3 4726 9 A | 3 14 63 | 31130

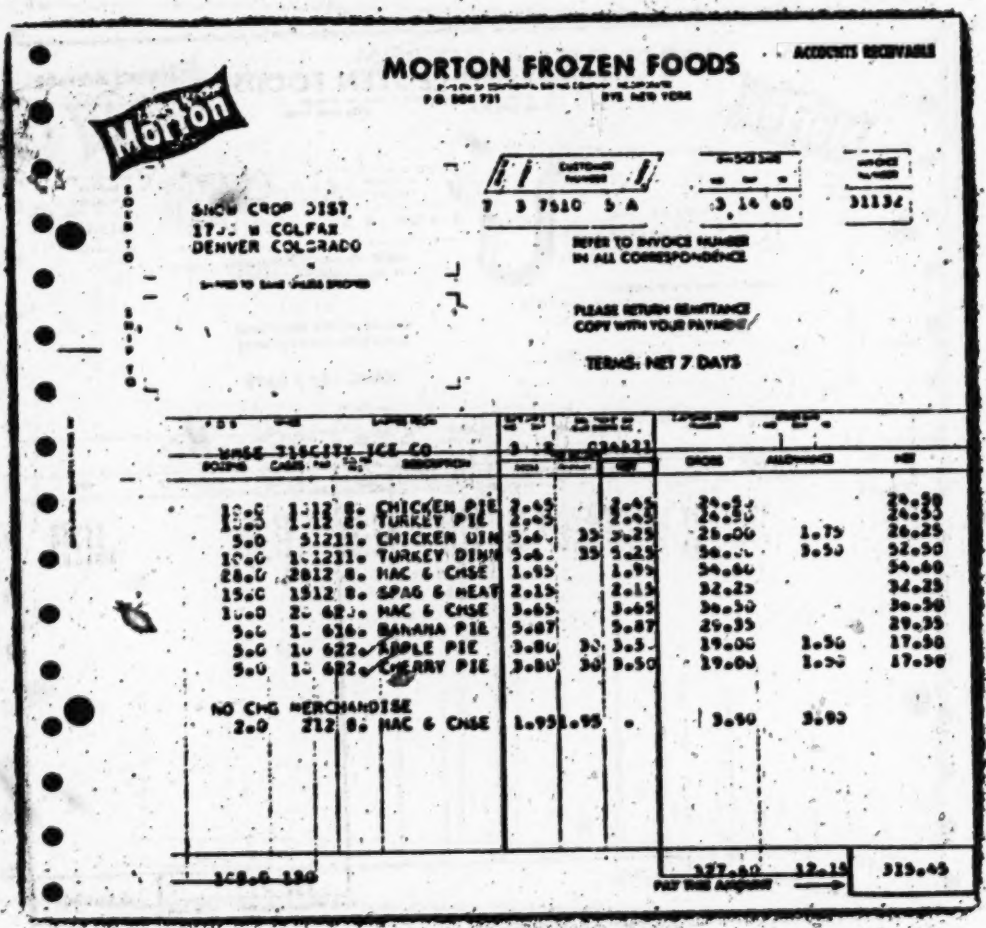
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MAGIC VALLEY ICE CO | 24672

ORDERED	CASES PER	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	SHIPPED	BACKORDERED	NET
19.0	30	432.	COCONUT PIE	3.80	3.80	72.20		72.20
6.0	12	432.	COCONUT PIE	3.80	3.80	22.80		22.80
29.0	251210.		SPANISH TWST	5.26	5.26	131.50		131.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — DYE, NEW YORK

Morton

SNOW CROP DIST.
17[illegible] W COLFAX
DENVER COLORADO

SOLD TO

SHIP TO

CUSTOMER NUMBER: 7 3 7510 5 A

INVOICE DATE: 3 14 60

INVOICE NUMBER: 31134

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

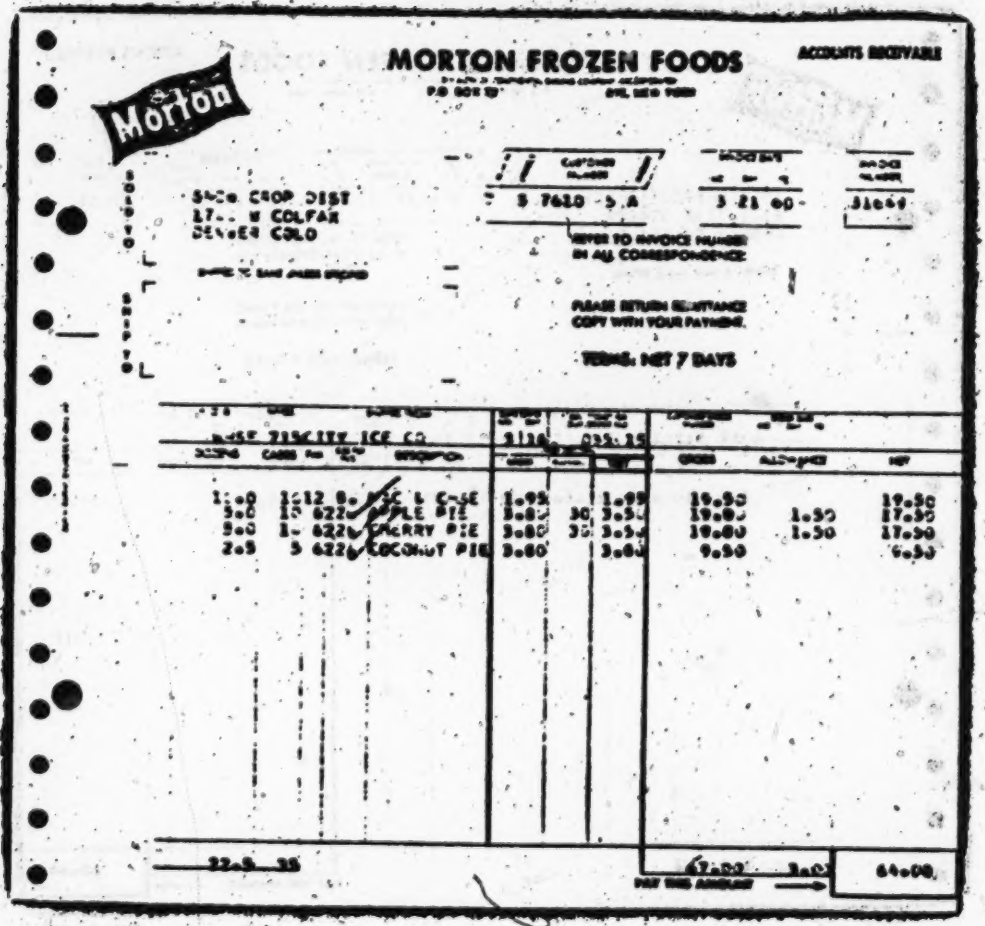
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

POUNDS	CASES	PKG. NO.	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	GROSS	ALLOWANCE	NET
			WAGE STREET ICE CO			C36A21			
10.0	1	12	8. CHICKEN PIE	2.45		2.45	24.50		24.50
10.0	1	12	8. TURKEY PIE	2.45		2.45	24.50		24.50
5.0		51211	8. CHICKEN DIN	5.65	35	5.29	28.00	1.75	26.25
10.0	1	12211	8. TURKEY DIN	5.65	35	5.25	56.00	3.50	52.50
28.0		2812	8. MAC & CHSE	1.95		1.95	54.60		54.60
15.0		1512	8. SPAG & MEAT	2.15		2.15	32.25		32.25
10.0	2	62	8. MAC & CHSE	3.65		3.65	36.50		36.50
5.0	1	616	8. BANANA PIE	5.87		5.87	29.35		29.35
5.0	1	622	8. APPLE PIE	3.80	30	3.5[illegible]	19.00	1.50	17.50
5.0	1	622	8. CHERRY PIE	3.80	30	3.50	19.00	1.50	17.50
NO CHG MERCHANDISE									
2.0		212	8. MAC & CHSE	1.95	1.95	0	3.90	3.90	
168.0	130						377.60	12.15	313.45

PAY THIS AMOUNT

[fol. 2953]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SACO CROP DIST
[illegible] COLFAX
DENVER COLO

$ 7610 - 5 A

$ 21 00 -

31644

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

[illegible] ICE CO

9116

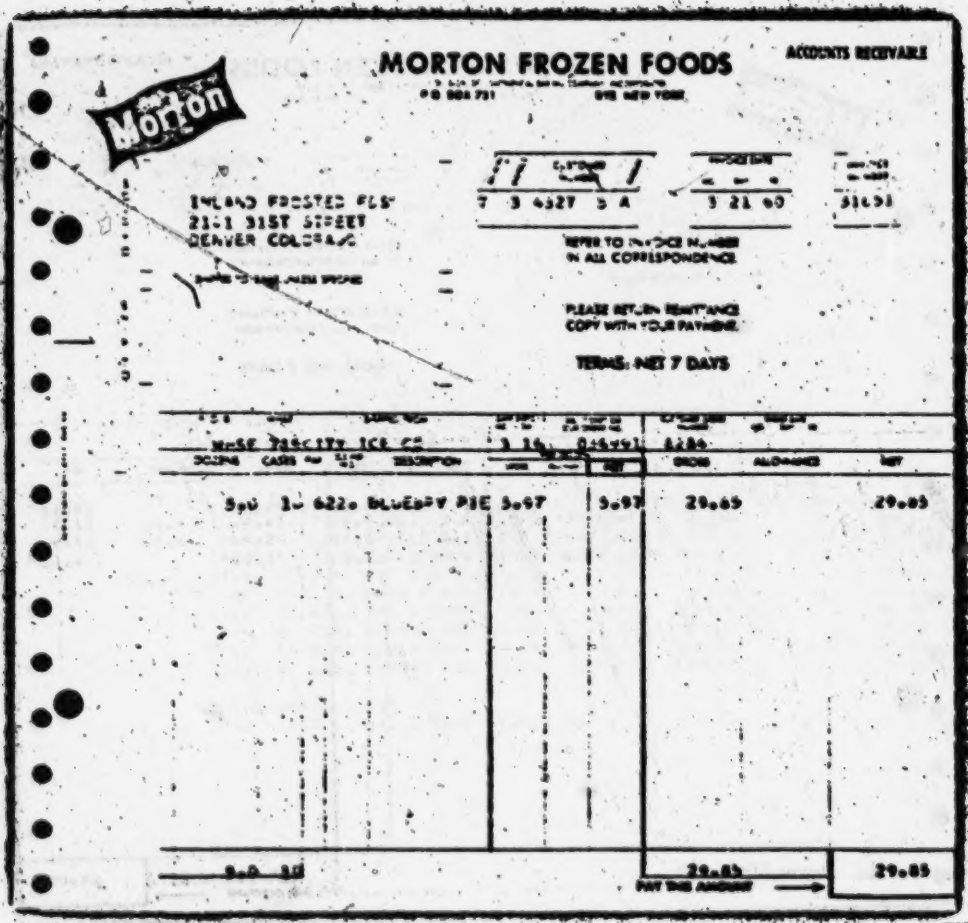
035.35

1:00	1:12 8- [illegible]	1.95		1.95	19.50		19.50
9.00	10 622[illegible] APPLE PIE	3.80	30	3.5[illegible]	19.80	1.50	17.50
9.00	1- 622[illegible] CHERRY PIE	3.80	30	3.5[illegible]	19.80	1.50	17.50
2.00	5 622[illegible] COCONUT PIE	3.80		3.80	9.50		9.50

32.00 35

47.00 3.00

PAY THIS AMOUNT → 64.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

INLAND FROSTED FDS
2141 31ST STREET
DENVER COLORADO

7 3 4327 5 A

3 21 60

31491

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

MOSE PEACHTY ICE CO

3 14 0464791 6284

ORDERED	CASES	UNIT	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
5.0	1	6220	BLUEBRY PIE	5.97	5.97	29.85		29.85

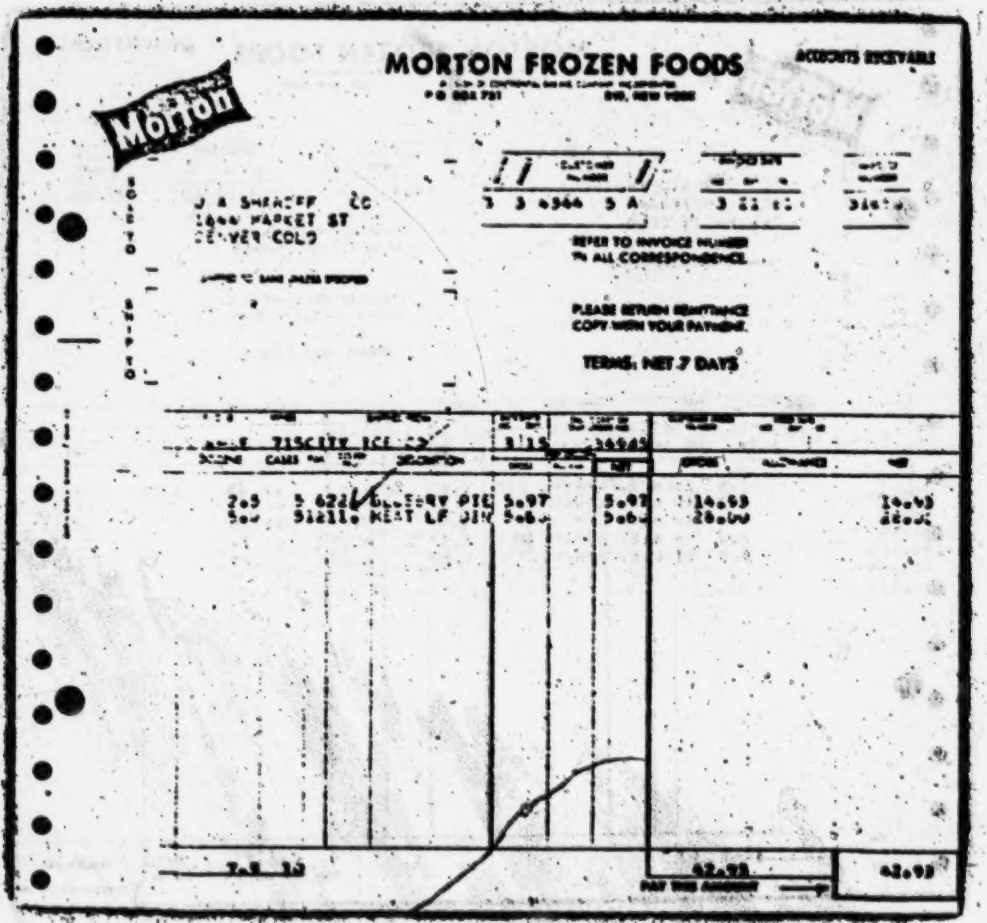
5.0 1

29.85

PAY THIS AMOUNT →

29.85

[fol. 2955]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SHEAFFER CO
1660 MARKET ST
DENVER COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

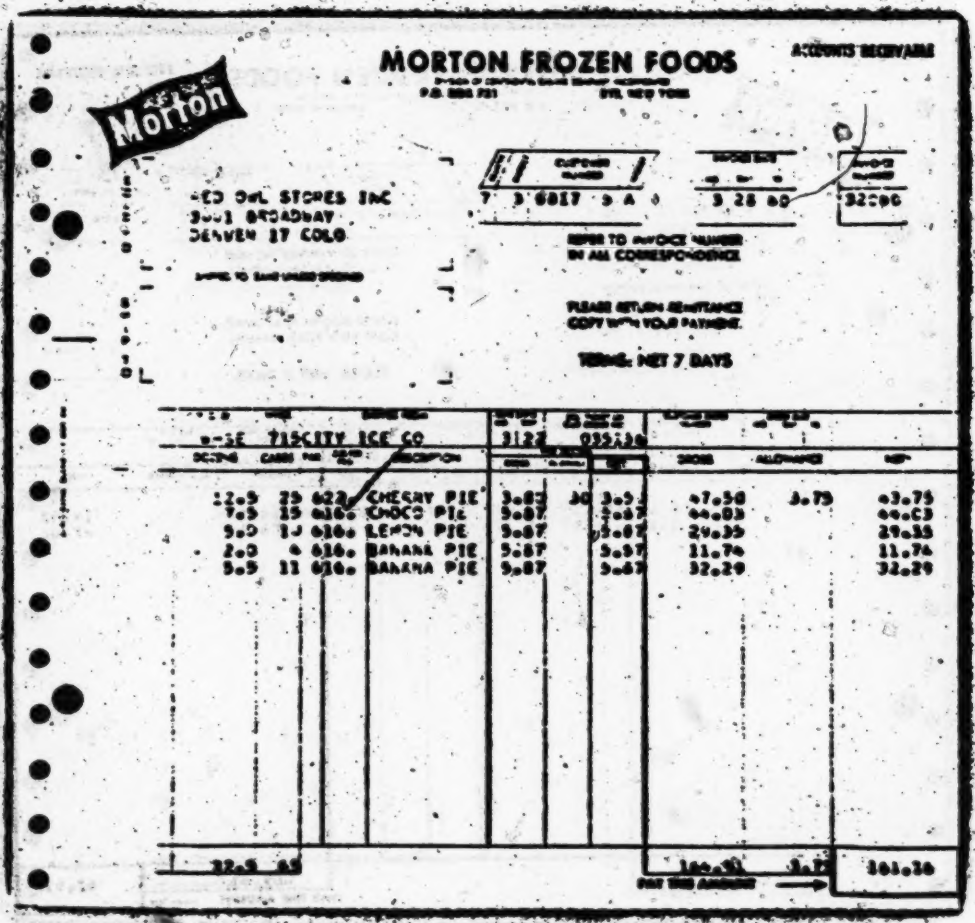
TERMS: NET 7 DAYS

3 3 4344 5 A

ANGE 715CITY ICE CR

2c5 5 622 [illegible] 5.97 5.97 14.93 14.93
5c0 51211c MEAT LF DIN 5.00 5.00 28.00 28.00

7c5 10 42.93 42.93



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ED OWL STORES INC
3001 BROADWAY
DENVER 17 COLO

7 3 6817 9 A 9 28 60 32:00

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

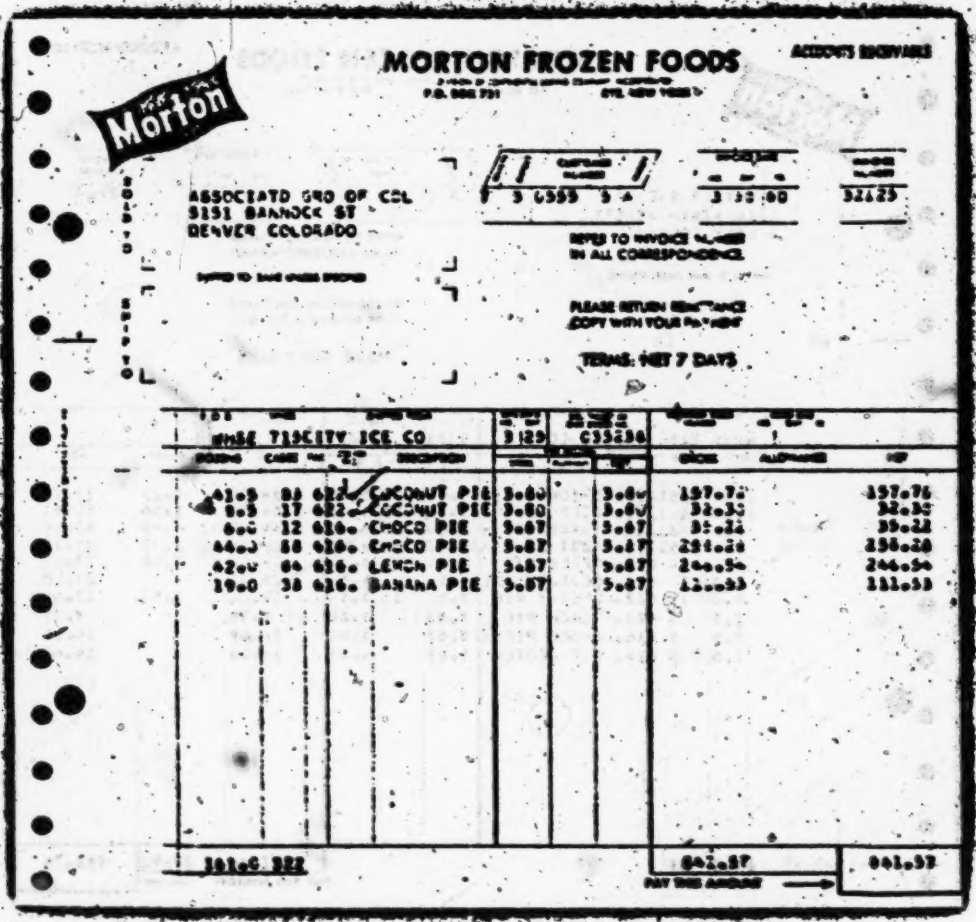
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

9-3E FISCITY ICE CO 3122 035136

ORDERED	CASES	PACK	SIZE	DESCRIPTION	SHIPPED		UNIT PRICE	GROSS	ALLOWANCE	NET
12.0	25	6	22	CHERRY PIE	3.87	AQ	3.87	47.50	3.75	43.75
7.0	15	6	10	CHOCO PIE	3.87		3.87	44.03		44.03
9.0	10	6	10	LEMON PIE	3.87		3.87	29.35		29.35
2.0	4	6	10	BANANA PIE	3.87		3.87	11.74		11.74
9.0	11	6	10	BANANA PIE	3.87		3.87	32.29		32.29
32.0	85							180.31	3.75	161.36

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — NEW YORK

Morton

ASSOCIATD GRO OF COL
3151 BANNOCK ST
DENVER COLORADO

CUSTOMER NUMBER: 3 6555 3 A

INVOICE: 3 33 00

INVOICE NUMBER: 32625

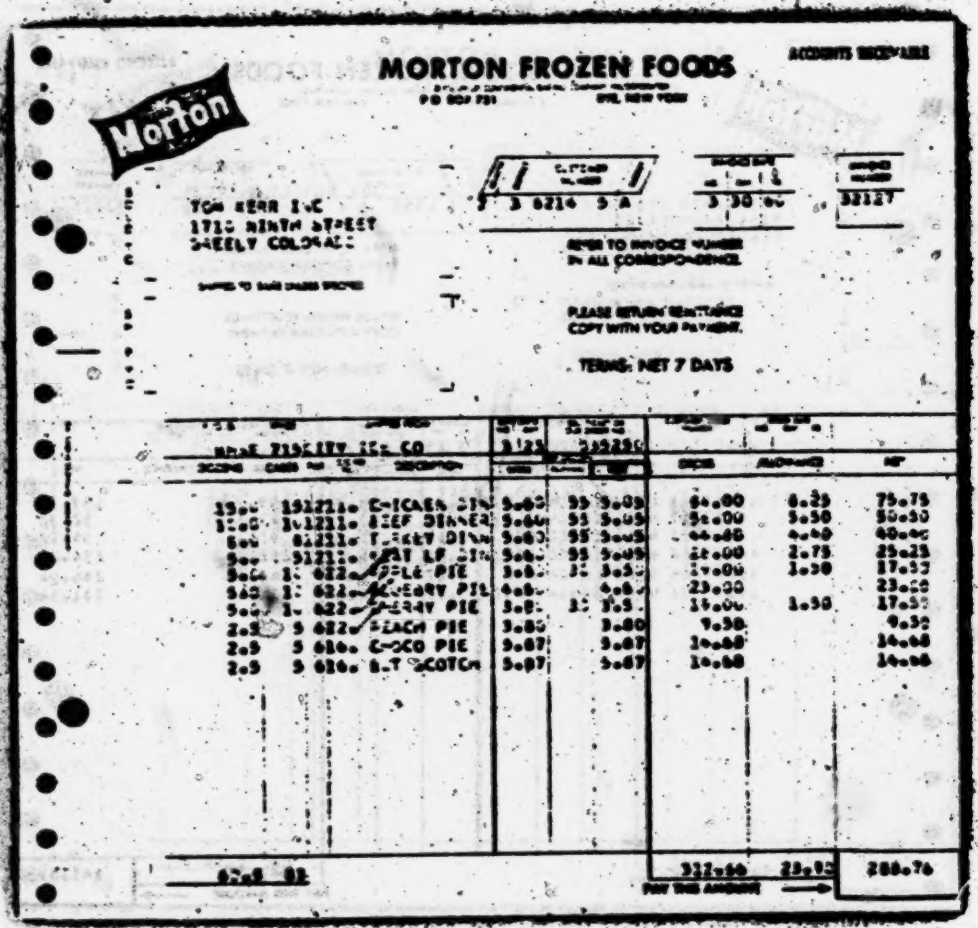
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SOLD TO											
ARMS	7195	ITY	ICE CO					3129		G55236	
ORDERED	CASES	PKG	DESCRIPTION					TOTAL	PRICE	GROSS	ALLOWANCE	NET
41.0	84	612	COCONUT PIE					3.80		3.80	157.76	157.76
8.0	17	612	COCONUT PIE					3.80		3.80	32.30	32.30
6.0	12	616	CHOCO PIE					3.67		3.67	33.22	33.22
44.0	88	616	CHOCO PIE					3.67		3.67	236.28	236.28
62.0	84	616	LEMON PIE					3.67		3.67	246.54	246.54
19.0	38	616	BANANA PIE					3.67		3.67	111.53	111.53
191.0	322										841.87	841.93

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — DEL. NEW YORK

Morton

TOM KERR INC
1715 NINTH STREET
GREELY COLORADO

3 3 8214 9 A

3 30 64

32127

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BRAE FISHERY ICE CO

13..	19127	CHICKEN DIN	5.65	95	5.09	84.00	8.25	75.75
12.0	1v1211	BEEF DINNER	5.64	95	5.09	5[illegible].00	5.50	50.50
8..	81211	TURKEY DIN	5.65	95	5.09	44.80	4.40	40.40
9..	91211	VEAL LP DIN	5.65	95	5.09	2[illegible].00	2.75	25.25
3.0	1[illegible]	622 APPLE PIE	3.85	35	3.53	1[illegible].00	1.10	17.53
2.5	1[illegible]	622 BLUEBERRY PIE	4.65		4.65	23.00		23.00
3.0	1[illegible]	622 CHERRY PIE	3.85	35	3.53	18.00	1.10	17.53
2.5	5	622 PEACH PIE	3.85		3.85	9.50		9.50
2.5	5	616 COCO PIE	3.87		3.87	14.68		14.68
2.5	5	616 BUTTERSCOTCH	3.87		3.87	14.68		14.68

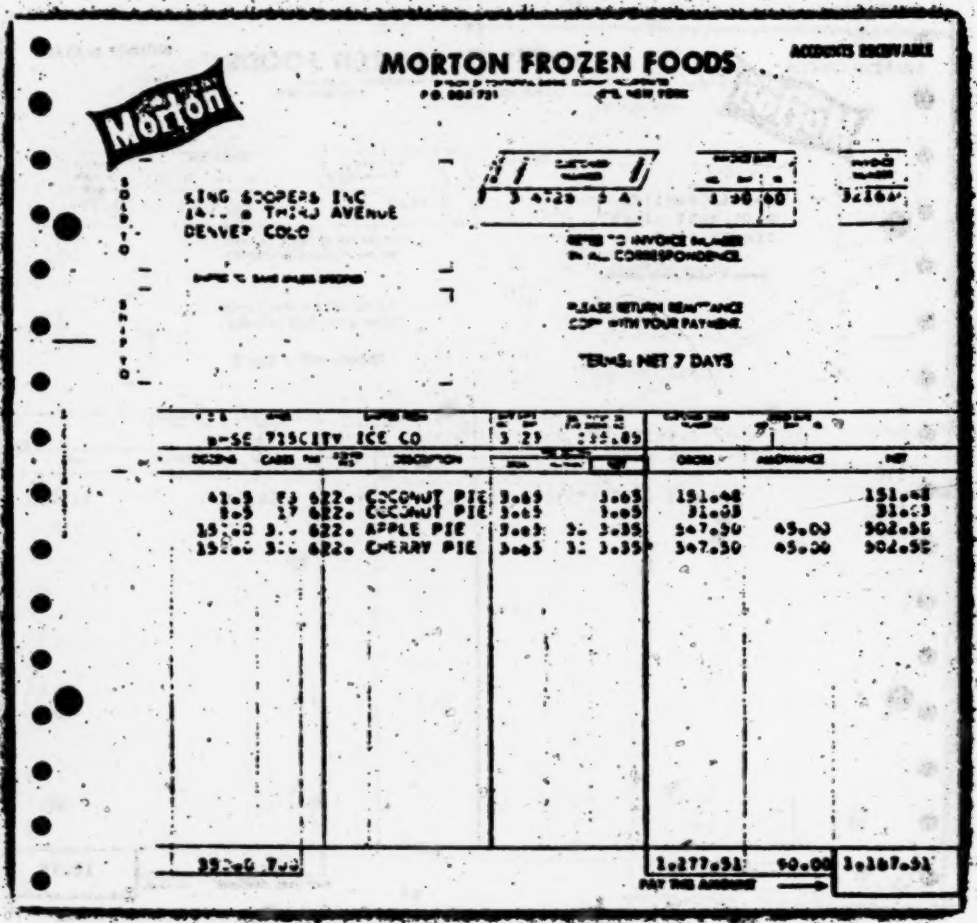
[illegible].8 88

332.40 23.[illegible]

PAY THIS AMOUNT →

288.76

[fol. 2959]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

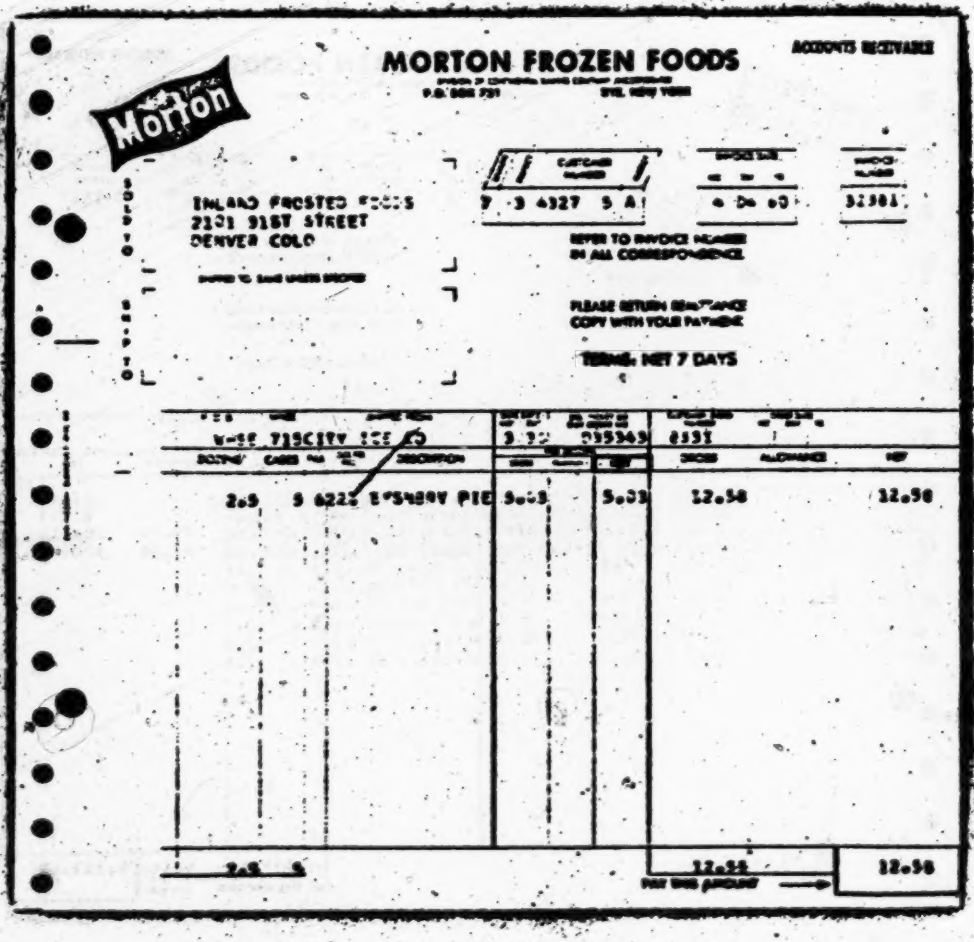
Morton

SOLD TO
KING SOOPERS INC
[illegible] & THIRD AVENUE
DENVER COLO

SHIP TO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FOODS
2131 91ST STREET
DENVER COLO

32981

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

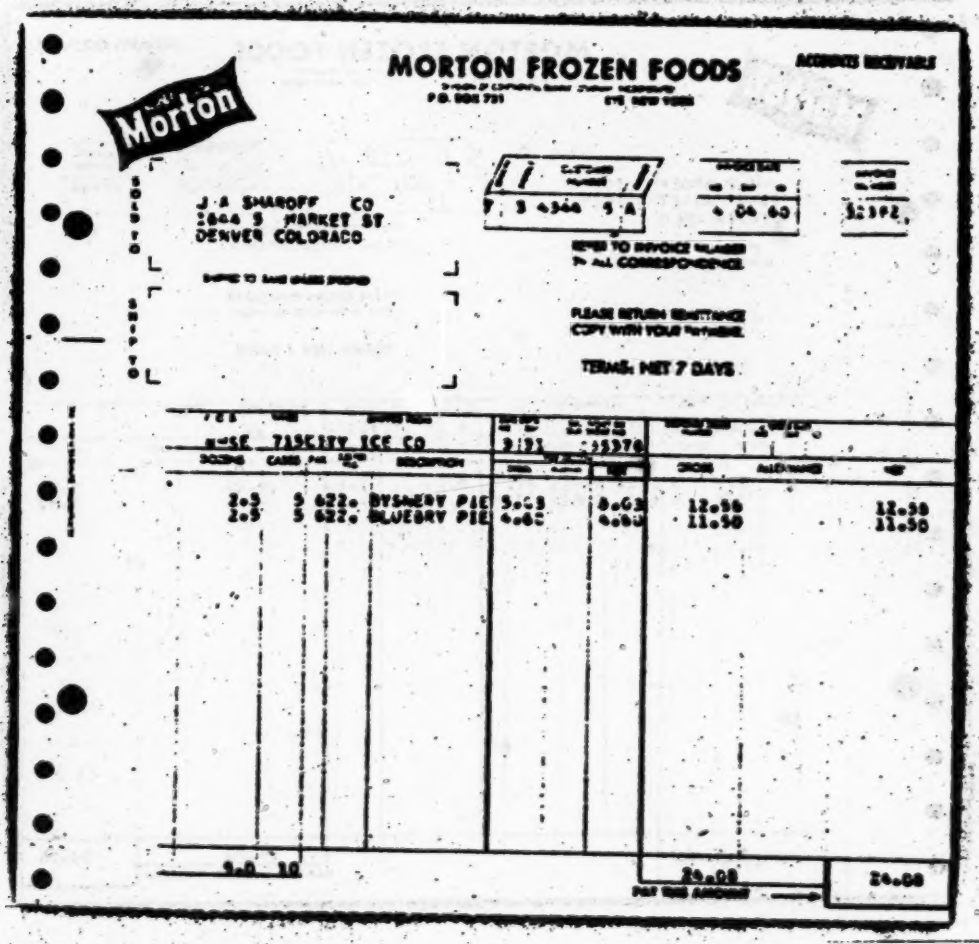
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

2@5	5 6225	[illegible] PIE	5.03	5.03	12.58	12.58
2@5	5			12.58		12.58

PAY THIS AMOUNT →

[fol. 2961]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

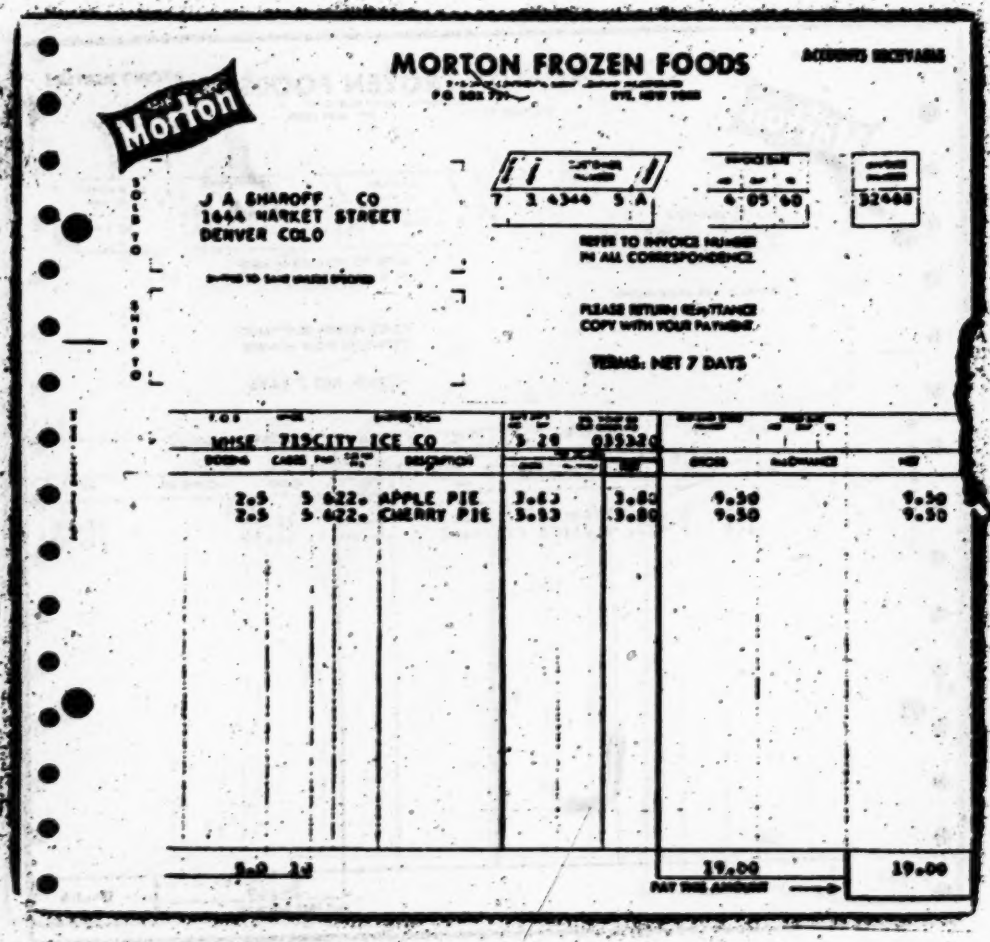
J A SHAROFF CO
1844 S MARKET ST
DENVER COLORADO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR

TERMS: NET 7 DAYS

2-5	5	622-	BYSHERY PIE	5-63	8-63	12-50	12-50
2-5	5	622-	BLUEBRY PIE	4-83	4-83	11-50	11-50



MORTON FROZEN FOODS

Morton

J A SHAROFF CO
1644 MARKET STREET
DENVER COLO

7 3 4344 5 A

4 05 60

32488

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

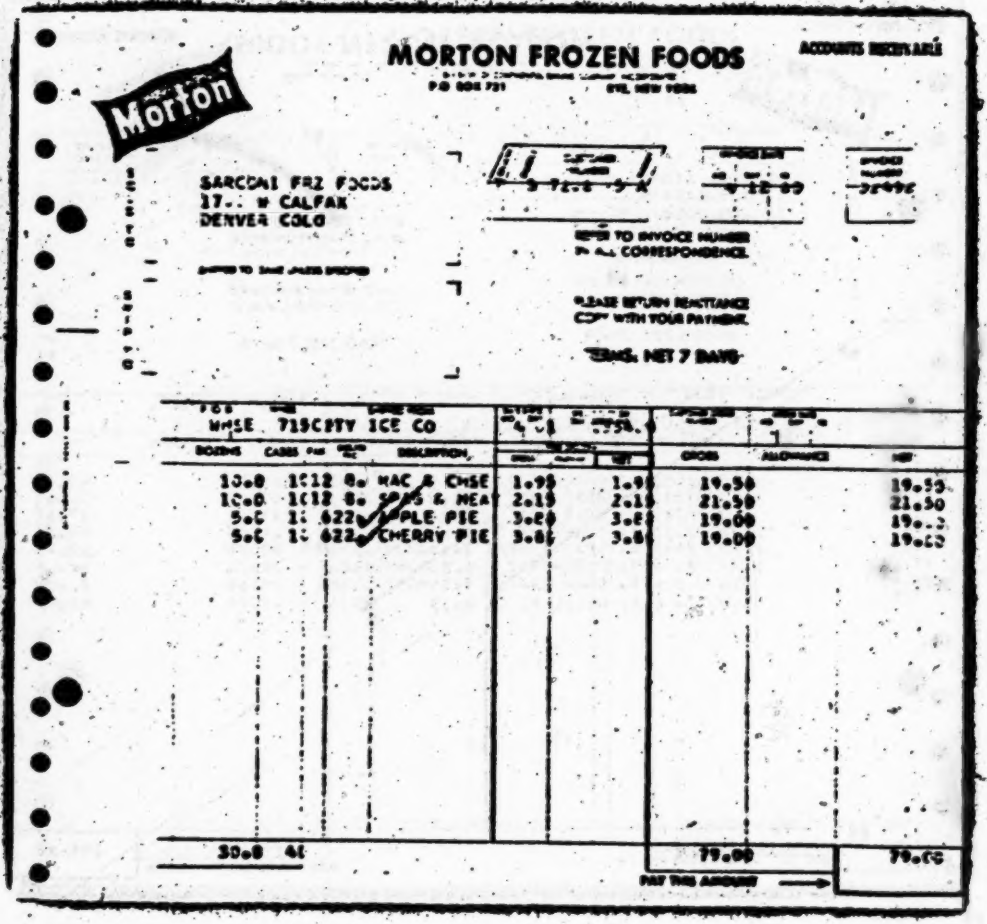
WHSE 719CITY ICE CO

2.5	5 622.	APPLE PIE	3.63	3.63	9.50		9.50
2.5	5 622.	CHERRY PIE	3.63	3.80	9.50		9.50

19.00

PAY THIS AMOUNT ⟶ 19.00

[fol. 2963]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731

Morton

SARCONI FRZ FOODS
17.. W CALFAX
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

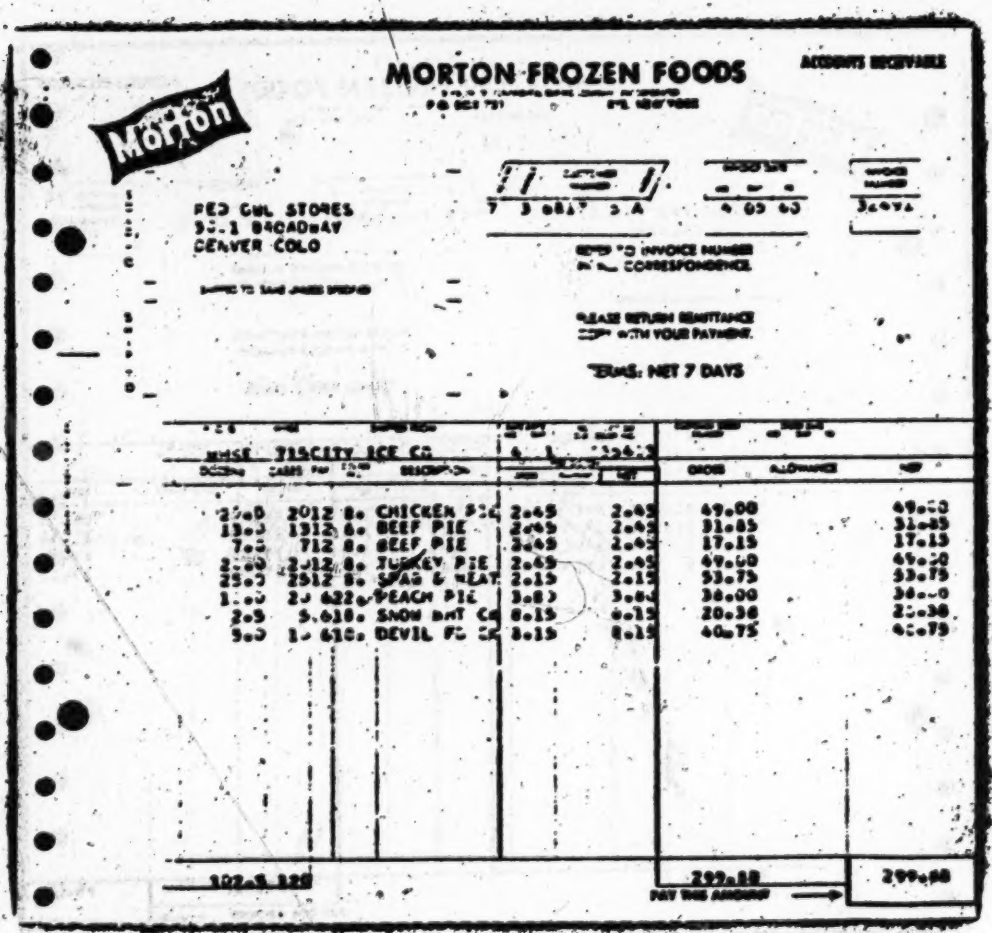
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 715 CITY ICE CO

BOXING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
10.0	10 12 8.	MAC & CHSE	19.50		19.50
10.0	10 12 8.	BEANS & MEA	21.50		21.50
5.0	1 622.	APPLE PIE	19.00		19.00
5.0	1 622.	CHERRY PIE	19.00		19.00
30.0	4		79.00		79.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED GWL STORES
901 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

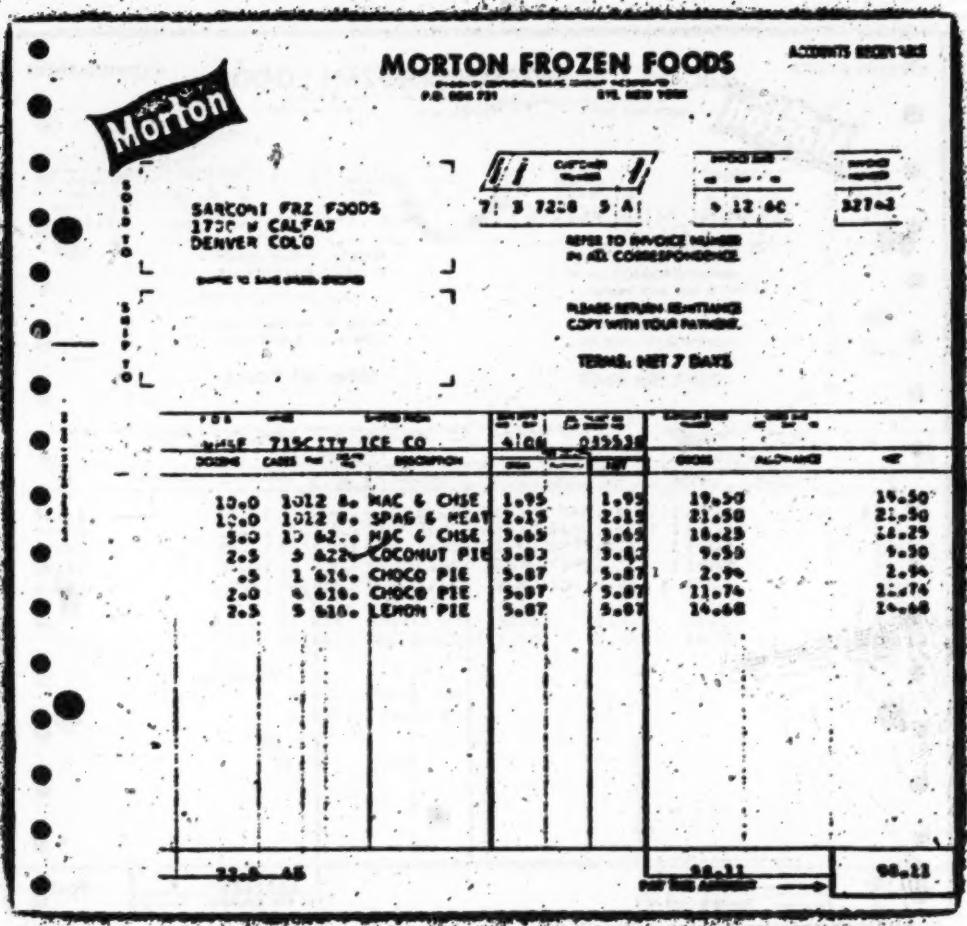
TERMS: NET 7 DAYS

WHSE 715CITY ICE CO

DOZENS	CASES PER DOZ	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
2.00	2012 8.	CHICKEN PIE	2.45	2.45	49.00		49.00
13.00	1312 6.	BEEF PIE	2.65	2.65	31.85		31.85
7.00	712 8.	BEEF PIE	2.45	2.45	17.15		17.15
2.00	2012 8.	TURKEY PIE	2.45	2.45	49.00		49.00
25.00	2512 8.	SPAG & MEAT	2.15	2.15	53.75		53.75
1.00	2[illegible] 422 6.	PEACH PIE	3.80	3.80	38.00		38.00
2.00	5.618.	SNOW BNT CR	8.15	8.15	20.38		20.38
9.00	1[illegible] 618.	DEVIL FD CK	8.15	8.15	40.75		40.75
102.00 128					299.88		299.88

PAY THIS AMOUNT →

[fol. 2965]



MORTON FROZEN FOODS

Morton

SARCONI FRZ FOODS
1730 W CALFAX
DENVER COLO

7: 3 7208 5 A1 | 4 12 60 | 32743

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

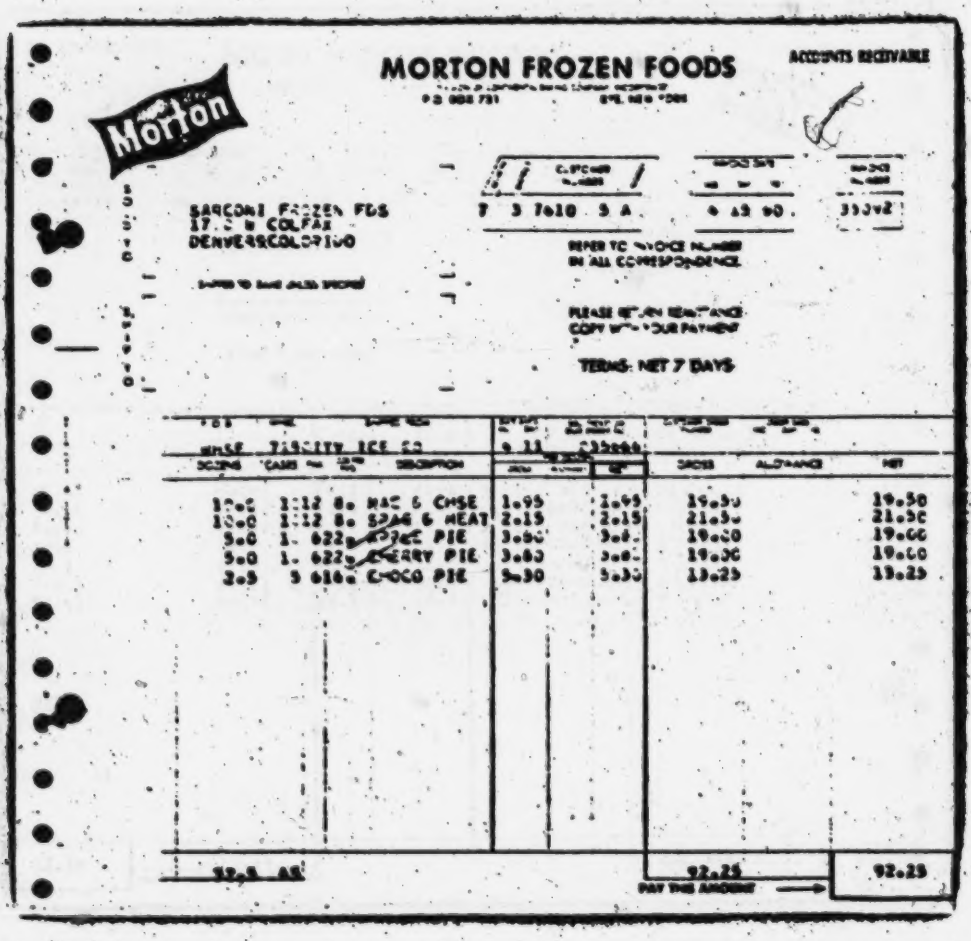
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

NAME 715CITY ICE CO | 4/08 | 035530

DOZENS	CASES	DESCRIPTION	UNIT		GROSS	ALLOWANCE	NET
10.0	1012 &.	MAC & CHSE	1.95	1.95	19.50		19.50
10.0	1012 &.	SPAG & MEAT	2.15	2.15	21.50		21.50
5.0	10 62..	MAC & CHSE	3.65	3.65	18.25		18.25
2.5	5 622.	COCONUT PIE	3.83	3.83	9.58		9.58
.5	1 614.	CHOCO PIE	5.87	5.87	2.94		2.94
2.0	4 610.	CHOCO PIE	5.87	5.87	11.74		11.74
2.5	5 610.	LEMON PIE	5.87	5.87	14.68		14.68
33.5	45				98.11		98.11

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SARCONI FROZEN FDS
17.5 W COLFAX
DENVER,COLO 8190

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 7 CITY ICE CO

ORDERED	CASES	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
10.0	1:12 8.	MAC & CHSE	1.95	1.95	19.50		19.50
10.0	1:12 8.	BEAN & MEAT	2.15	2.15	21.50		21.50
5.0	1. 622	APPLE PIE	3.80	3.80	19.00		19.00
5.0	1. 622	CHERRY PIE	3.80	3.80	19.00		19.00
2.5	5 616	CHOCO PIE	5.30	5.30	13.25		13.25

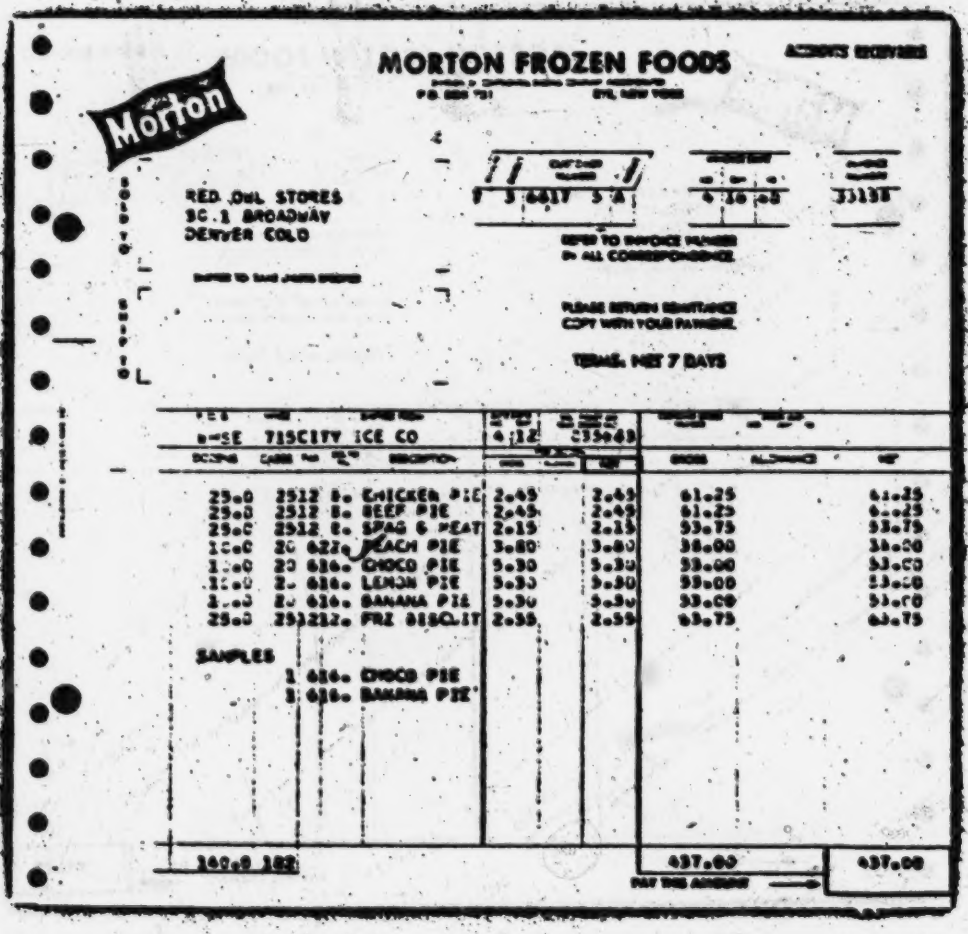
92.5 AR

92.25

PAY THIS AMOUNT →

92.25

[fol. 2967]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
SC.1 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

BASE 715CITY ICE CO 4/12 C35963

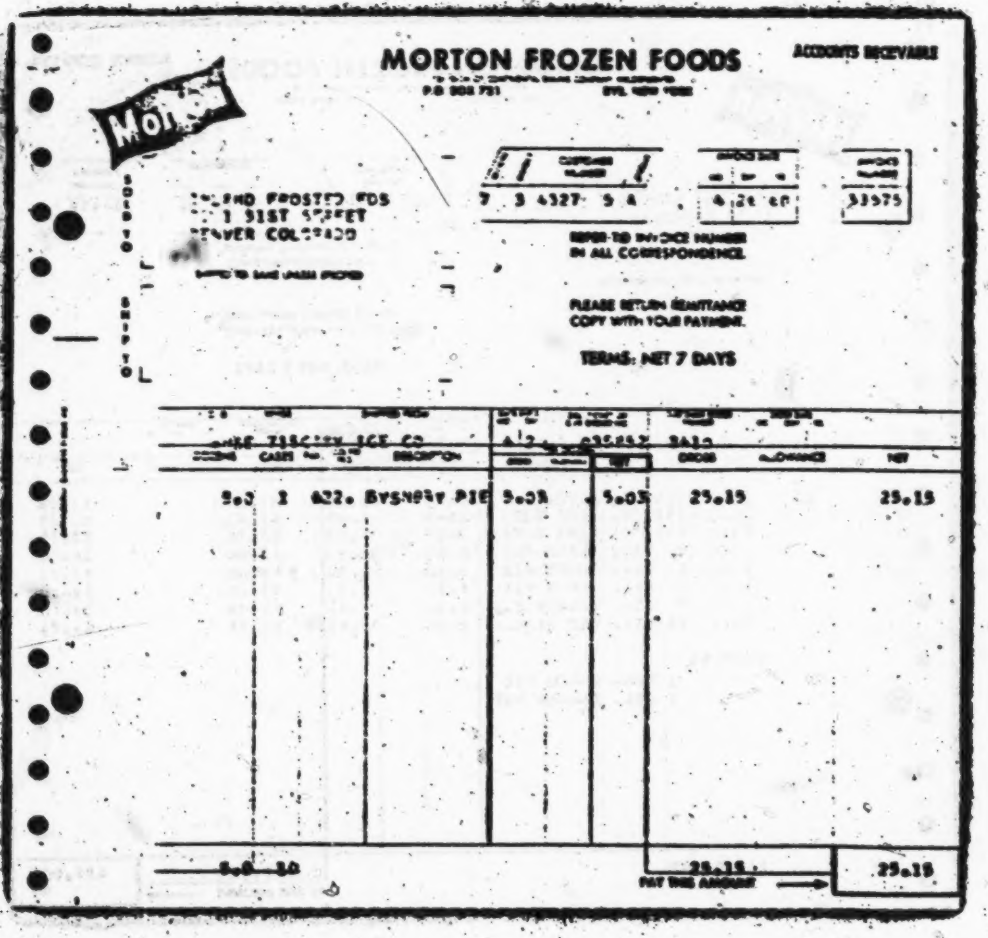
25.0	2512	B.	CHICKEN PIE	2.45	2.45	61.25	61.25
25.0	2512	B.	BEEF PIE	2.45	2.45	61.25	61.25
25.0	2512	B.	SPAG & MEAT	2.15	2.15	53.75	53.75
10.0	20	622.	PEACH PIE	3.80	3.80	38.00	38.00
10.0	20	616.	CHOCO PIE	5.30	5.30	53.00	53.00
10.0	2.	616.	LEMON PIE	5.30	5.30	53.00	53.00
10.0	2.	616.	BANANA PIE	5.30	5.30	53.00	53.00
25.0	25	212.	FRZ BISCUIT	2.55	2.55	63.75	63.75

SAMPLES

1 616. CHOCO PIE
1 616. BANANA PIE

160.0	182	437.00	437.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 751

Morton

FROZEN FOODS
1 81ST STREET
DENVER COLORADO

7 3 4327 5 A

4 28 60

33975

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

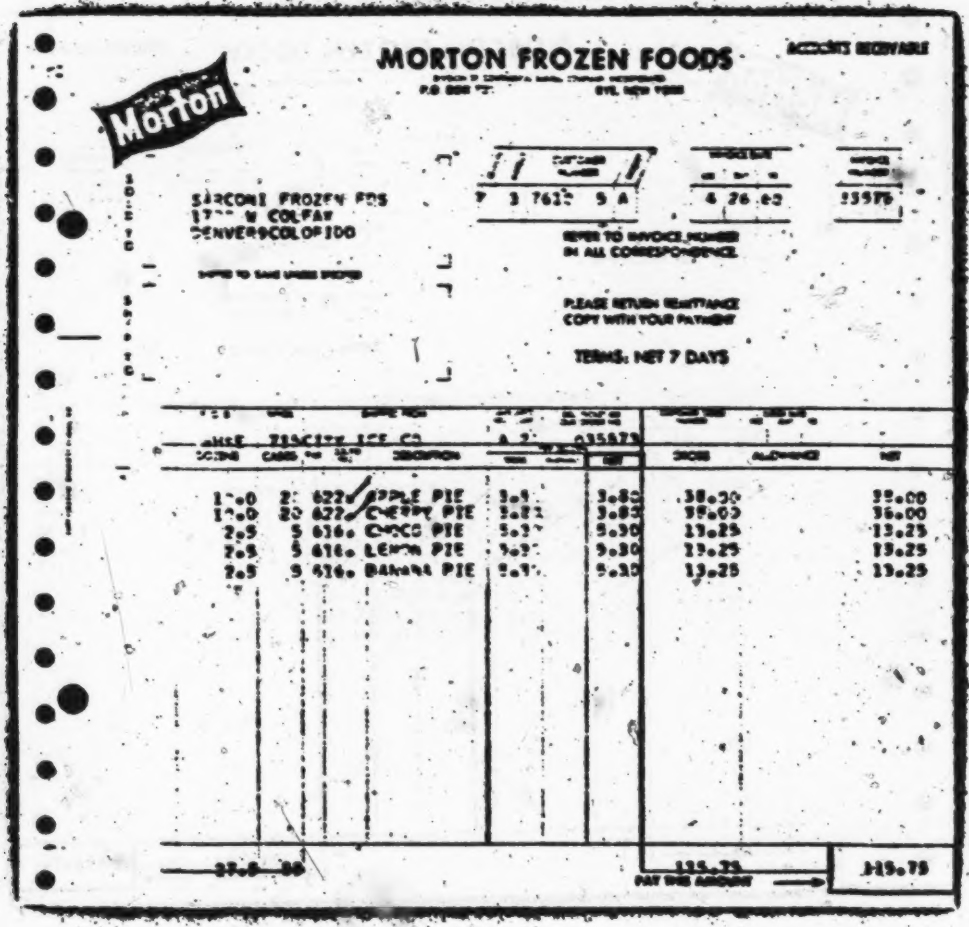
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	CASES	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
5.00	1	622. BVSNBRY PIE	5.00	5.00	25.15		25.15
5.00	10				25.15		25.15

PAY THIS AMOUNT →

[fol. 2969]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SARCONI FROZEN FDS
17[illegible] W COLFAX
DENVER COLORADO

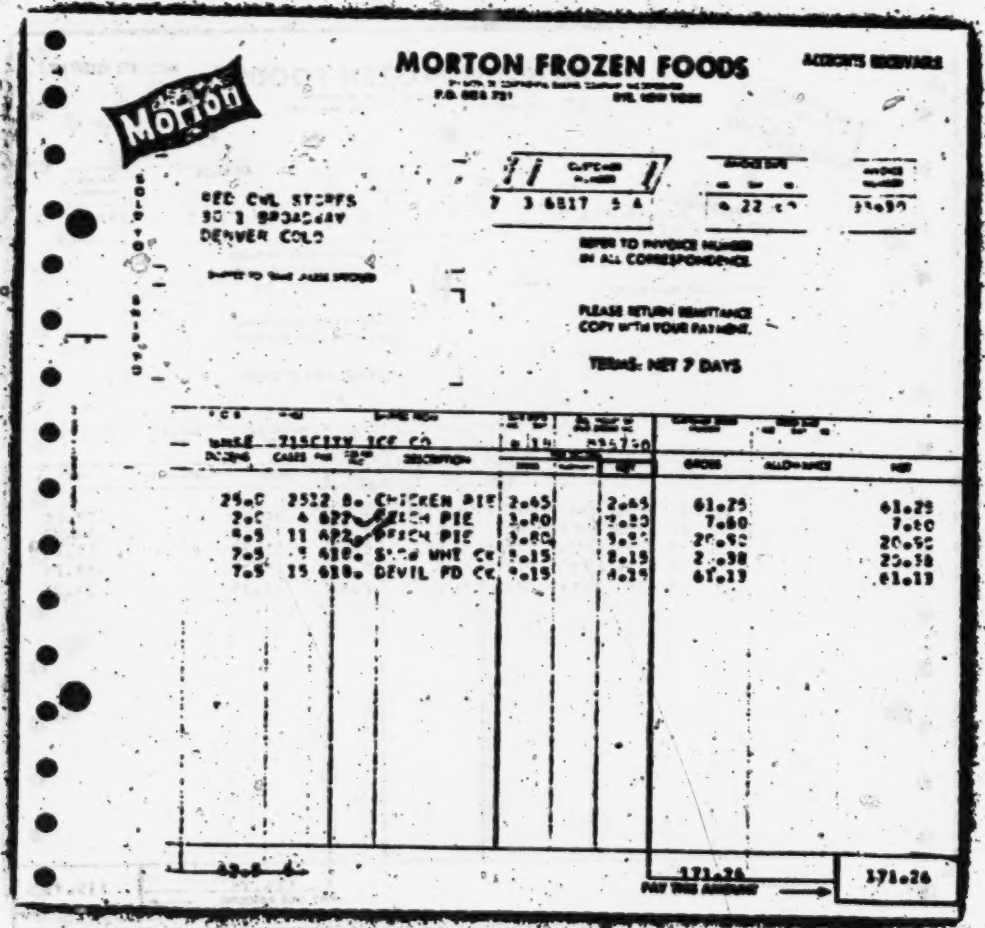
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

1[illegible].0	2[illegible]	622	APPLE PIE	3.9[illegible]	3.80	38.00	38.00
1[illegible].0	20	622	CHERRY PIE	3.8[illegible]	3.80	38.00	36.00
2.5	5	616	CHOCO PIE	5.3[illegible]	5.30	13.25	13.25
2.5	5	616	LEMON PIE	5.3[illegible]	5.30	13.25	13.25
2.5	5	616	BANANA PIE	5.3[illegible]	5.30	13.25	13.25
38.0	80					135.75	135.75

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
901 BROADWAY
DENVER COLO

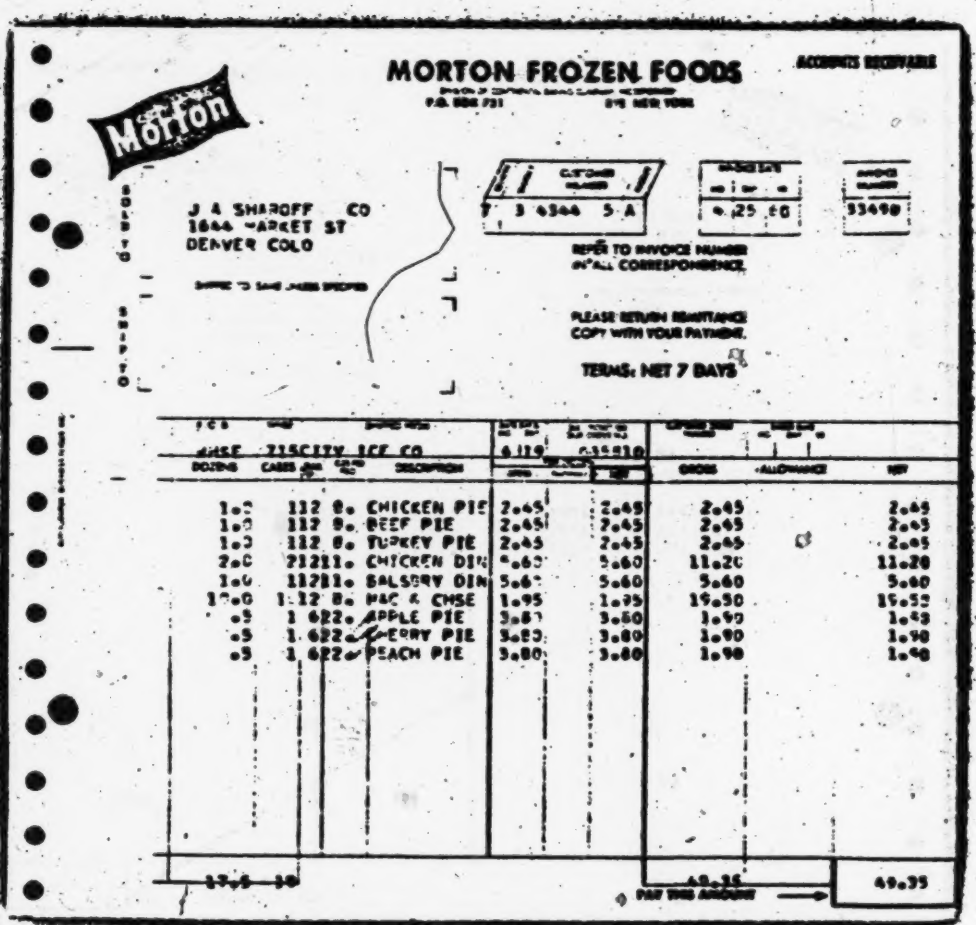
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

24.0	2512	8.	CHICKEN PIE	2.65		2.65	61.25	61.25
2.0	4	622	PEACH PIE	3.80		7.60	7.60	7.60
4.5	11	622	PEACH PIE	3.80		9.[illegible]	20.90	20.90
7.5	9	618.	STRW WHP CR	3.15		8.15	2.38	23.38
7.5	15	618.	DEVIL FD CK	3.15		4.19	61.13	61.13

[fol. 2971]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SHARPFF CO
1844 MARKET ST
DENVER COLO

3 4344 5 A

.25 .00

53490

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

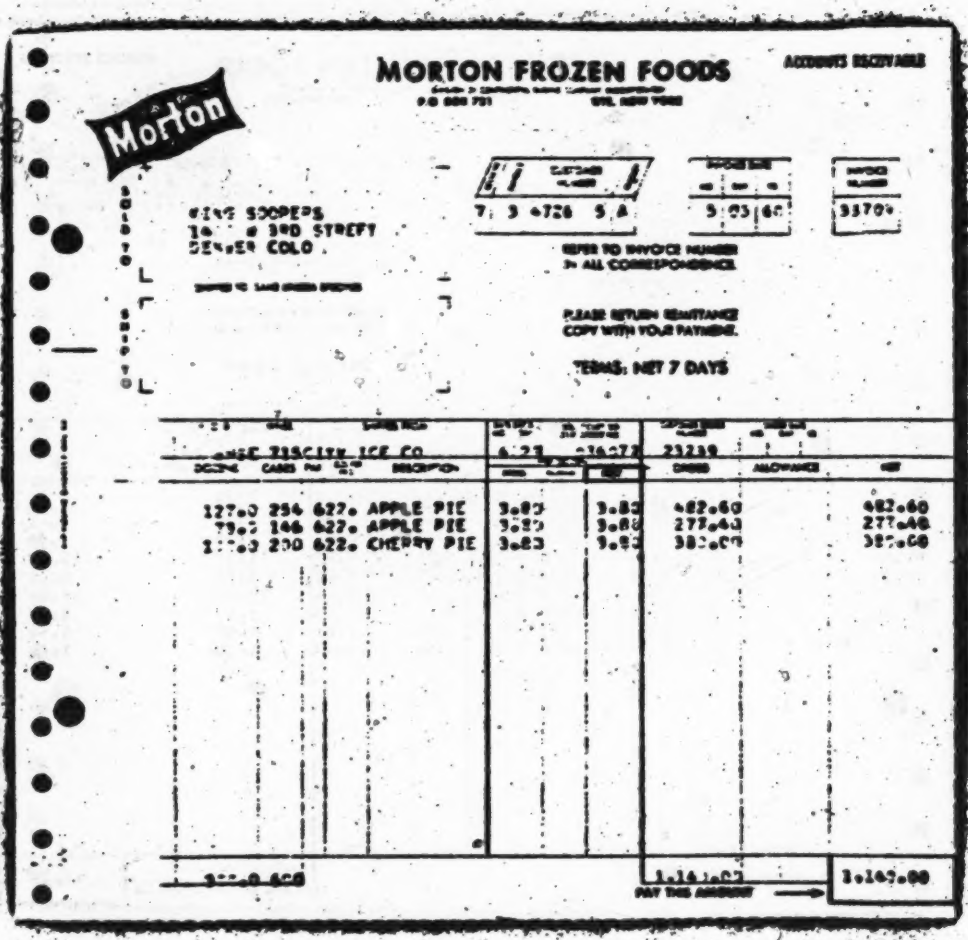
TERMS: NET 7 DAYS

DOZENS	CASES	DESCRIPTION			GROSS	ALLOWANCE	NET
1.0	112	8. CHICKEN PIE	2.45	2.45	2.45		2.45
1.0	112	8. BEEF PIE	2.45	2.45	2.45		2.45
1.0	112	8. TURKEY PIE	2.45	2.45	2.45		2.45
2.0	21211	CHICKEN DIN	5.60	5.60	11.20		11.20
1.0	11211	SALSBRY DIN	5.60	5.60	5.60		5.60
10.0	1 12	8. MAC & CHSE	1.95	1.95	19.50		19.50
.5	1	622. APPLE PIE	3.80	3.80	1.90		1.90
.5	1	622. CHERRY PIE	3.80	3.80	1.90		1.90
.5	1	622. PEACH PIE	3.80	3.80	1.90		1.90

49.35

PAY THIS AMOUNT

49.35



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

7 3 4726 5 A

5 23 60

33709

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

23239

127.0	254	622.	APPLE PIE	3.83	482.60	482.60
73.0	146	622.	APPLE PIE	3.83	277.43	277.43
1[illegible].0	230	622.	CHERRY PIE	3.83	387.07	387.07

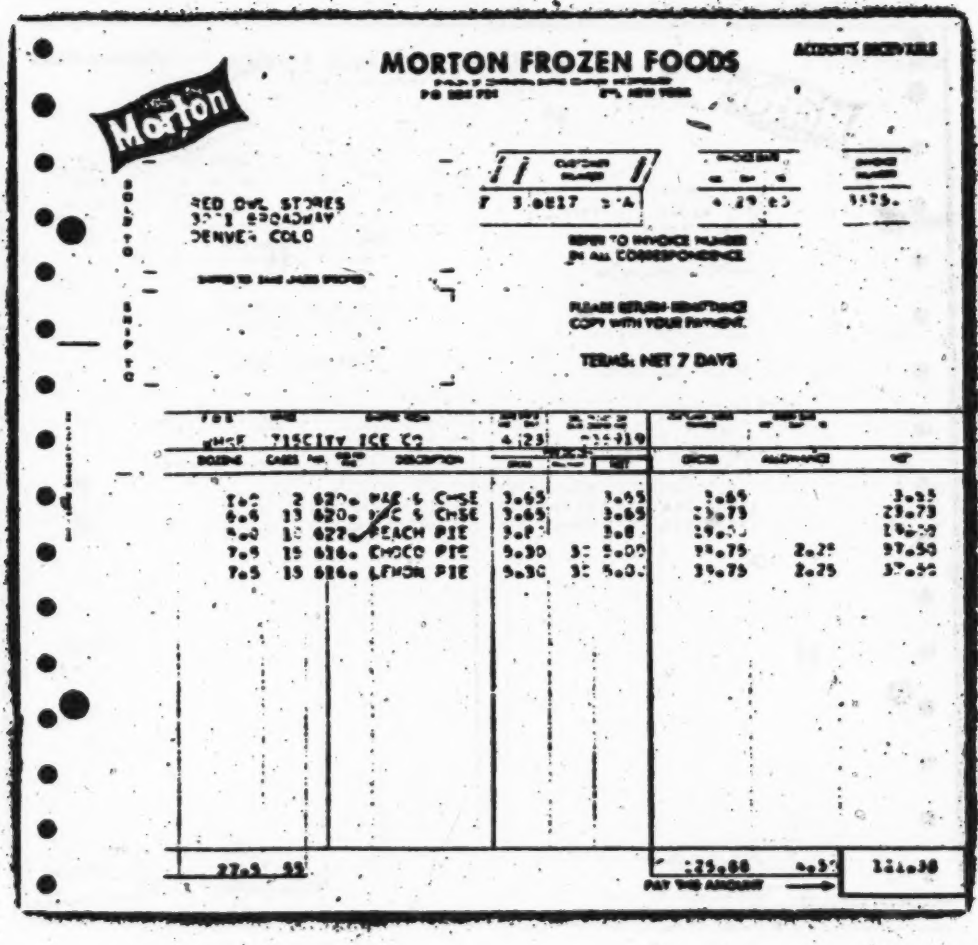
[illegible]

1,147.07

PAY THIS AMOUNT →

1,147.00

[fol. 2973]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3811 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

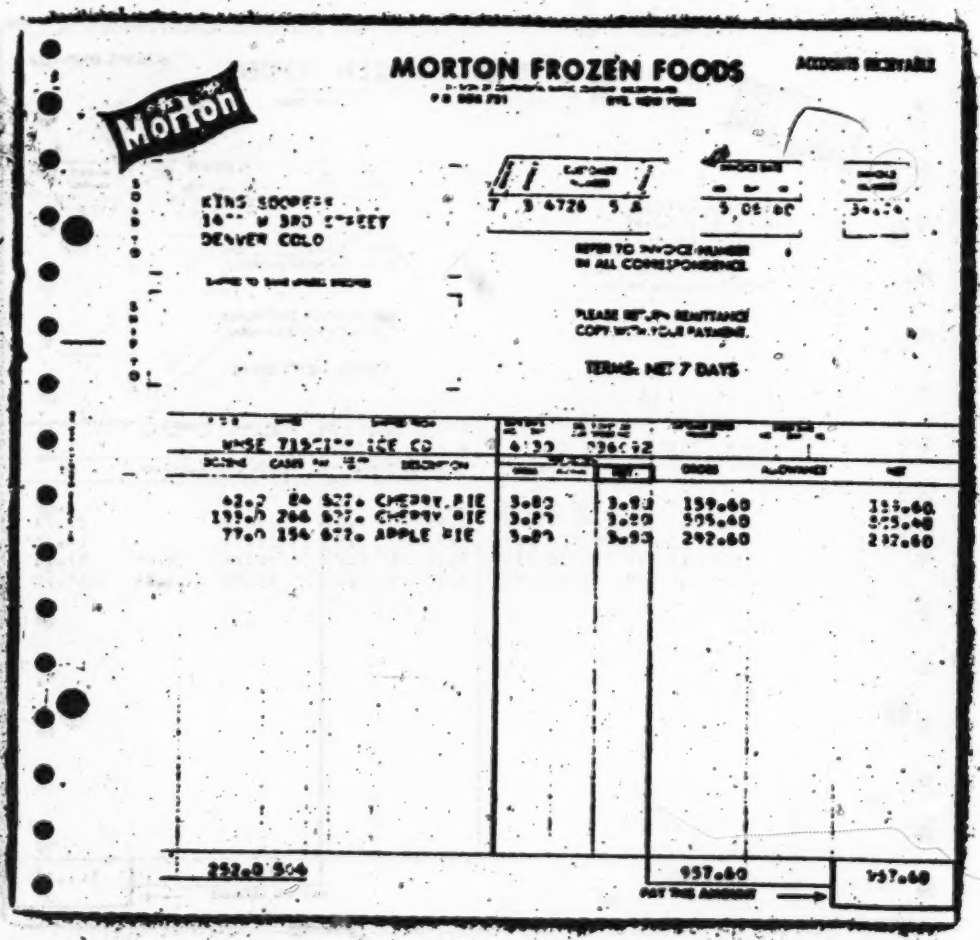
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE		CITY ICE CO					
BOOKED	CASES	DESCRIPTION					
7-0	2	820- MAP & CHSE	3.65		3.65	3.65	7.30
6-6	13	820- APC & CHSE	3.65		3.65	23.73	23.73
5-0	10	822- PEACH PIE	3.9[illegible]		3.8[illegible]	19.[illegible]	19.[illegible]
7-5	10	816- CHOCO PIE	5.30	3[illegible]	5.00	39.75	2.25	37.50
7-5	10	816- LEMON PIE	5.30	3[illegible]	5.00	39.75	2.25	37.50
27.5	55					129.88	4.50	121.38

PAY THIS AMOUNT →

3046
[fol. 2974]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS
16[illegible] W 3RD [illegible]
DENVER COLO

7 3 4726 5 A

5,05 00

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

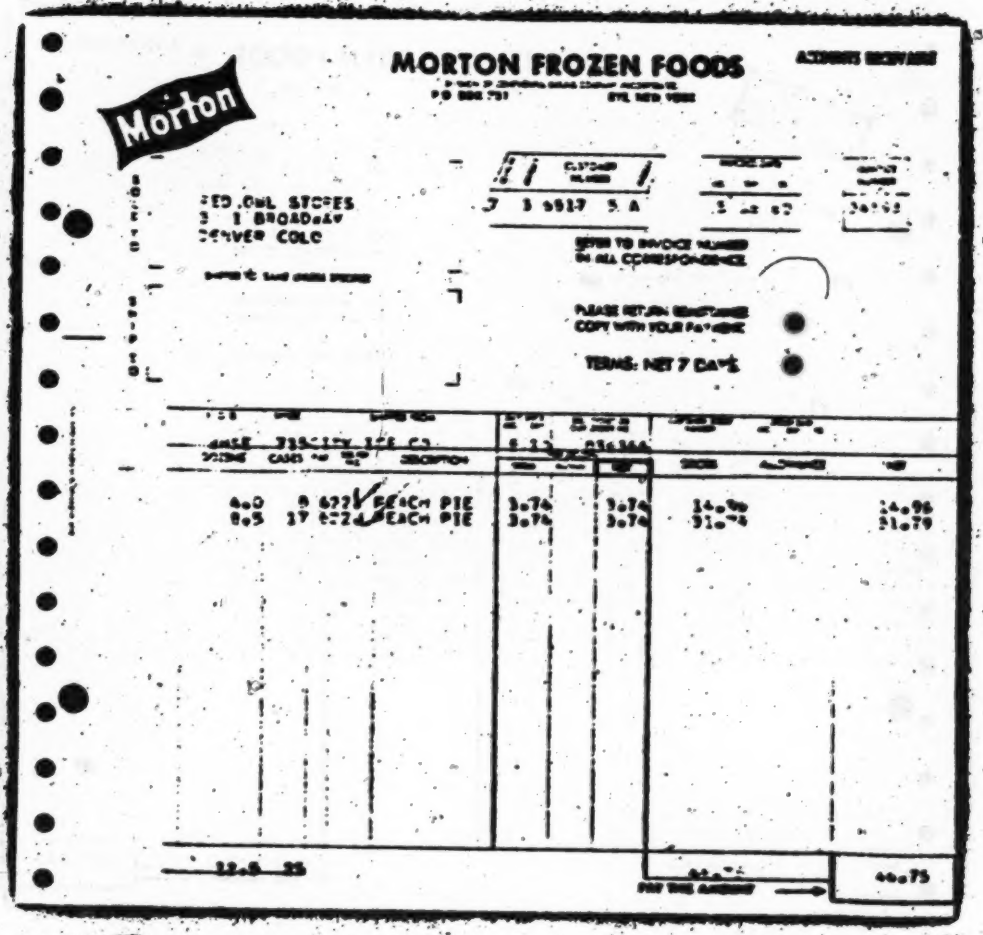
TERMS: NET 7 DAYS

WHSE [illegible] ICE CO

6132 [illegible]

42.2	84	627.	CHERRY PIE	3.80	3.80	159.60		159.60
119.0	266	627.	CHERRY PIE	3.80	3.80	995.60		995.60
77.0	154	627.	APPLE PIE	3.80	3.80	292.60		292.60

[fol. 2975]



MORTON FROZEN FOODS

Morton

RED OWL STORES
1 BROADWAY
DENVER COLO

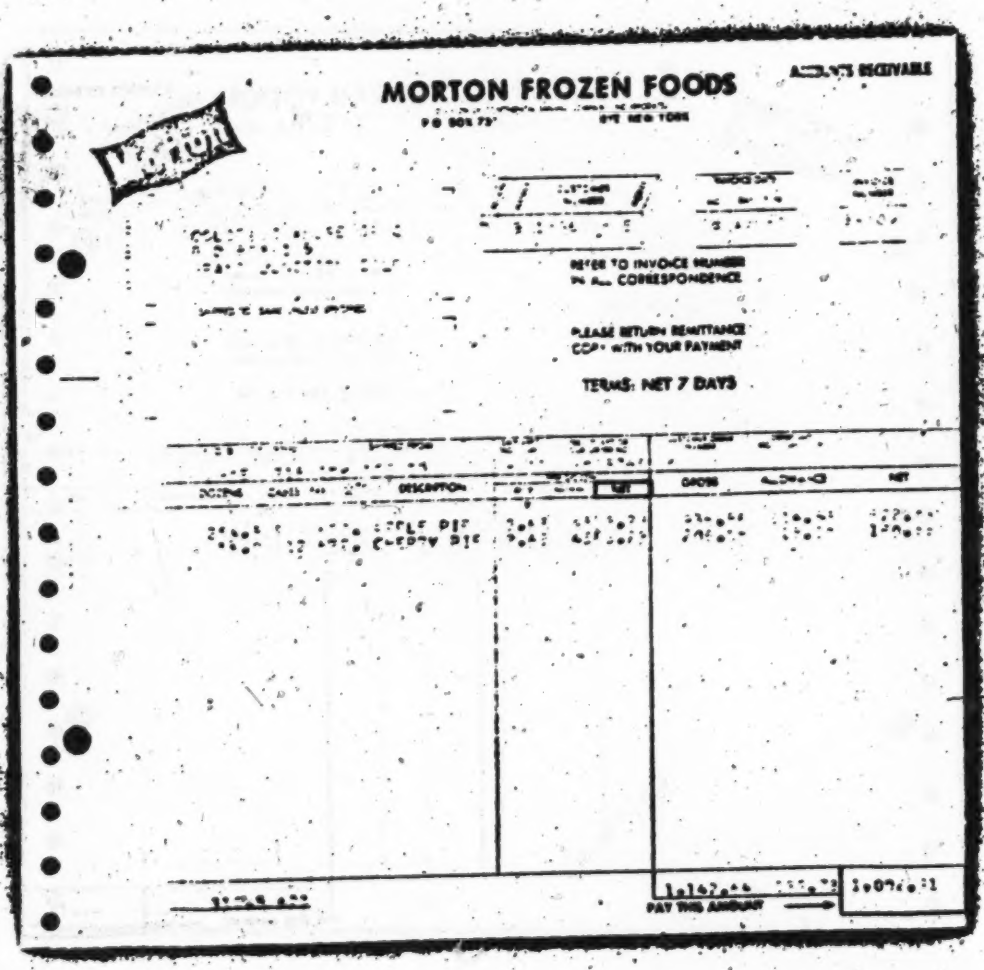
PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

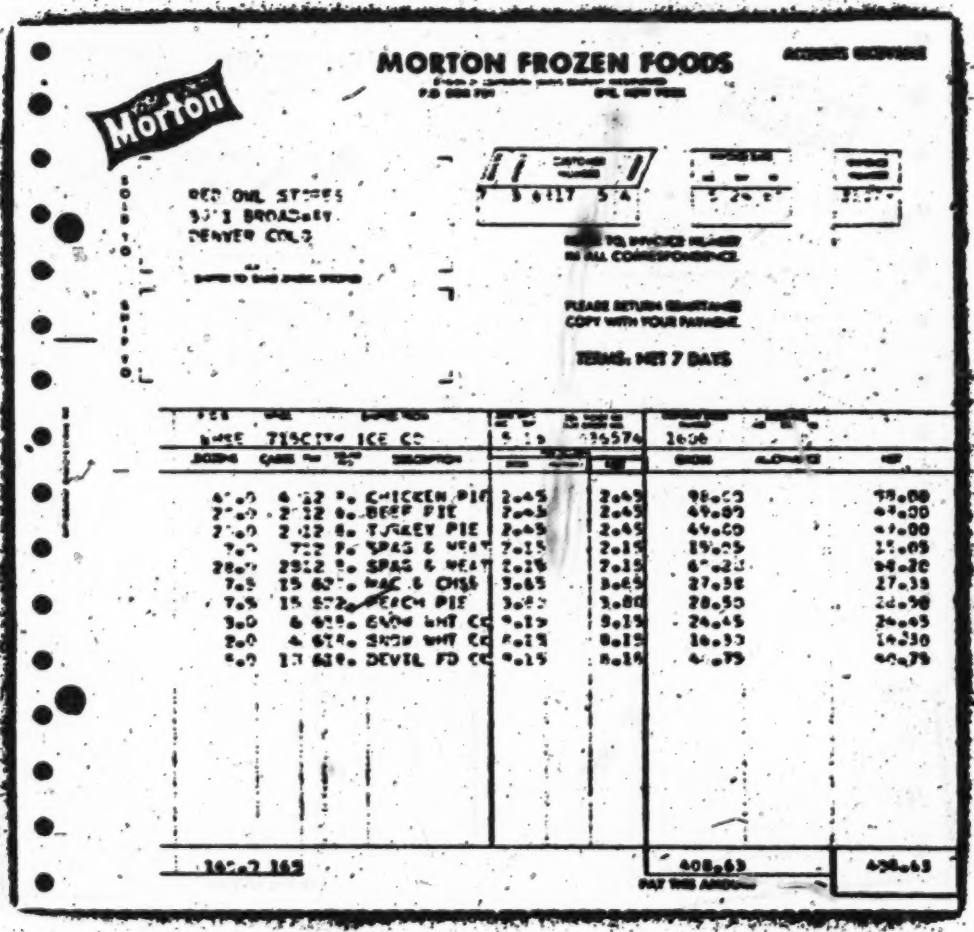
4.0 8 622 V EACH PIE 3.74 3.74 14.96
8.5 17 622 EACH PIE 3.74 3.74 31.79

32.8 35 46.75

3048
[fol. 2976]



[fol. 2977]



MORTON FROZEN FOODS

Morton

RED OWL STORES
5?'I BROADWAY
DENVER COLO

PLEASE RETURN DUPLICATE COPY WITH YOUR PAYMENT.

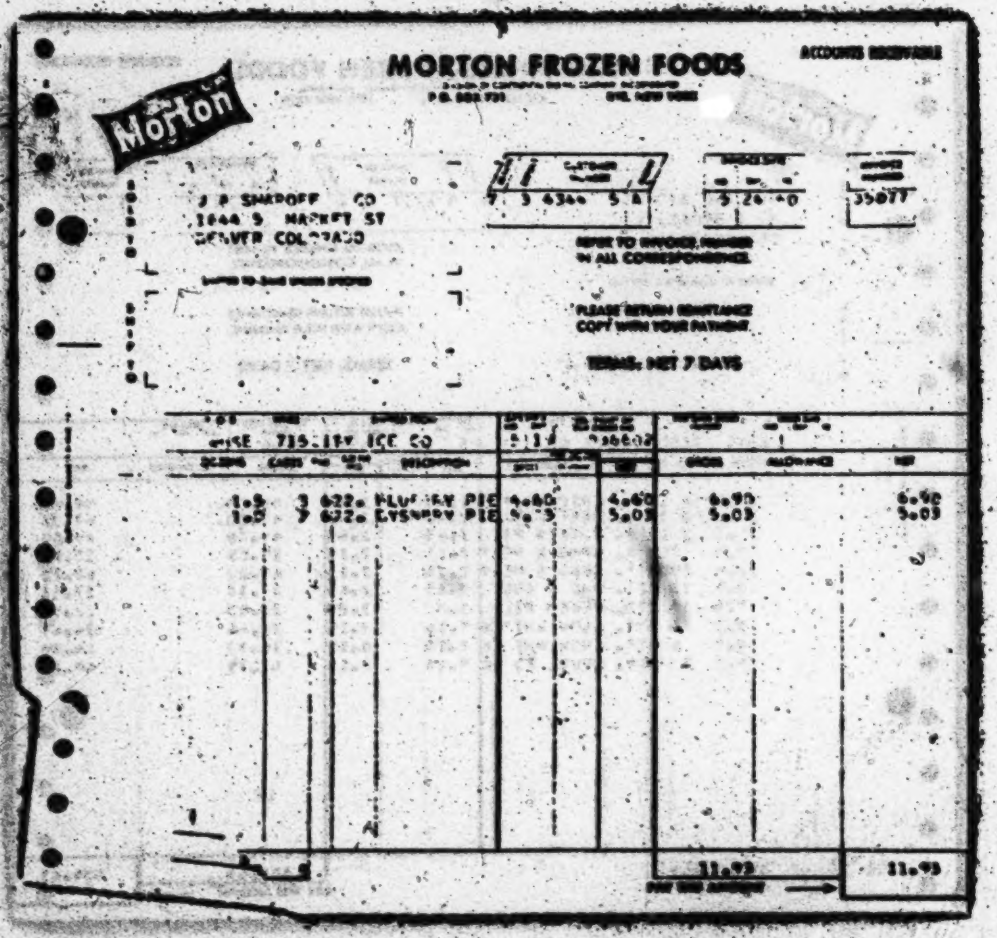
TERMS: NET 7 DAYS

		4?.0	4 ?12	?o	CHICKEN PIE	2o45
		?'.0	? ?2	6o	BEEF PIE	?o45
		?'.0	2 ?2	8o	TURKEY PIE	2o45
		?o?	???	?o	SPAG & MEAT	?o15
		28o?	2812	?o	SPAG & MEAT	?o15
		?o5	15 62?o		MAC & CHSE	3o65
		?o5	15 ??2o		PEACH PIE	3o80
		9o0	6 6??o		SNOW WHT CC	9o15
		2o0	4 6?4o		SNOW WHT CC	8o15
		9o0	17 6?0o		DEVIL FD CC	9o15

1606

16?o? 165	408o63	408o63

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J P SHEDOFF CO
1644 S MARKET ST
DENVER COLORADO

7 5 6344 5 8

5 26 40

35077

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

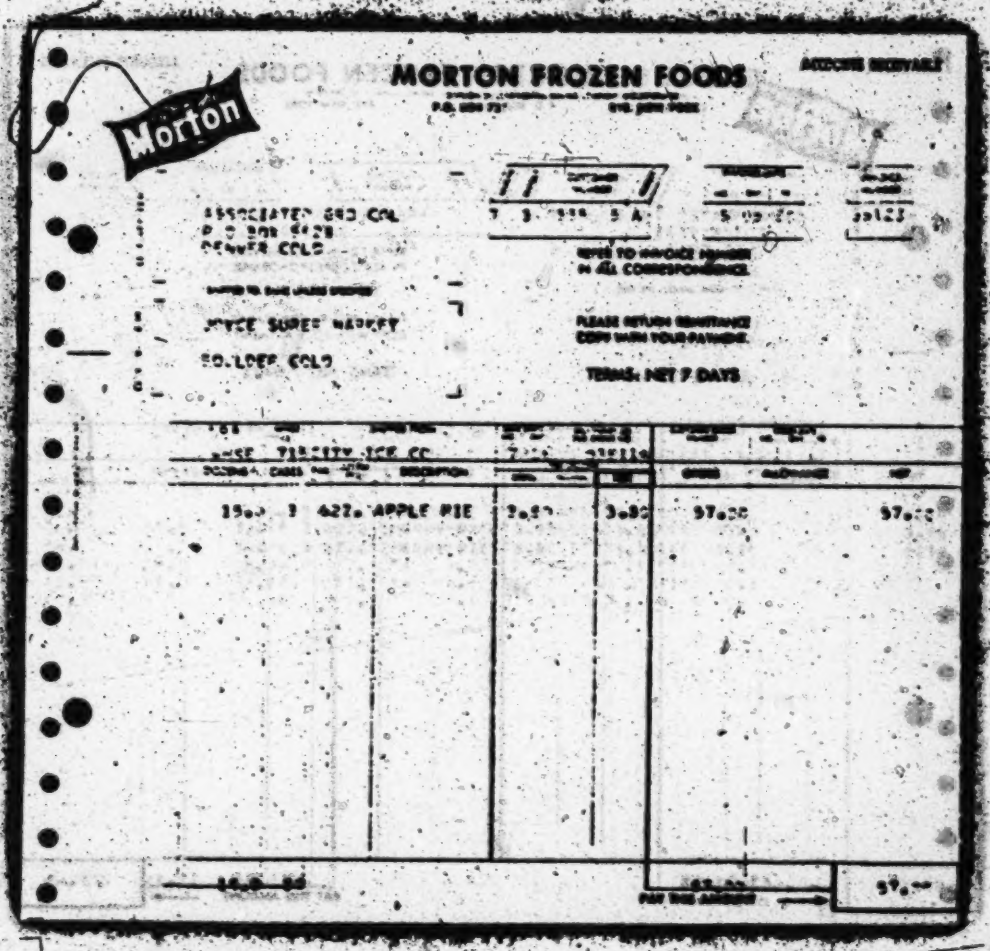
WISE 735.137 ICE CO

5134

1.0	3 622.	PLUM SV PIE	4.60	4.60	6.90		6.90
1.0	9 622.	CYSHRRY PIE	5.03	5.03	5.03		5.03
					11.93		11.93

PAY THIS AMOUNT →

[fol. 2979]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GRO CO
DENVER COLO

JOYCE SUPER MARKET

DENVER COLO

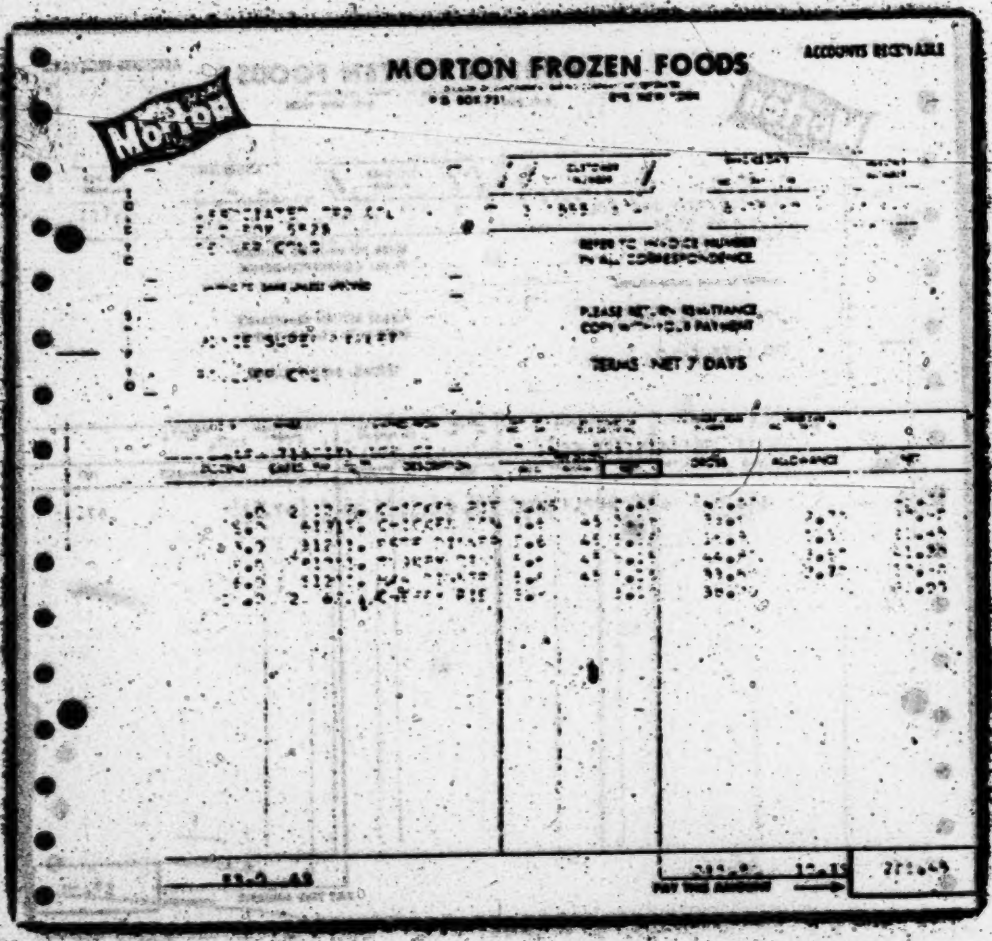
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

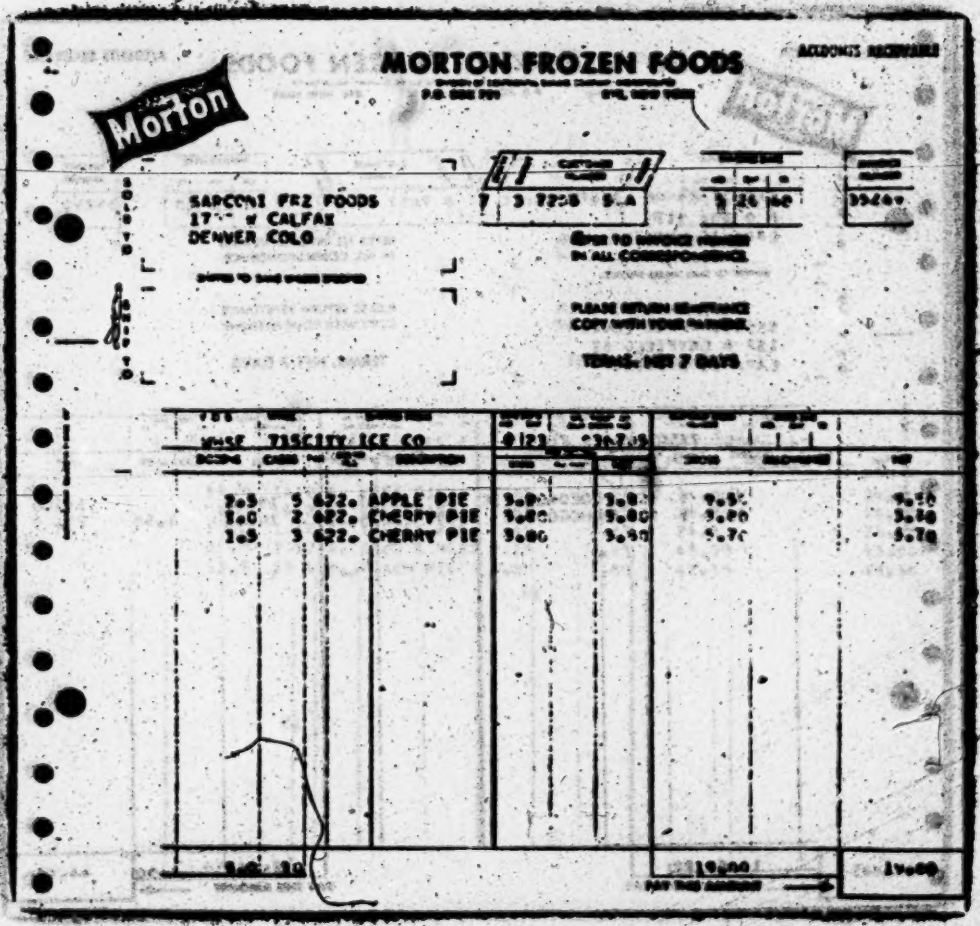
TERMS: NET 7 DAYS

CASES	DESCRIPTION			
15.00	3 422. APPLE PIE	3.80	57.00	57.00

57.00


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
TERMS: NET 7 DAYS

[fol. 2981]



MORTON FROZEN FOODS

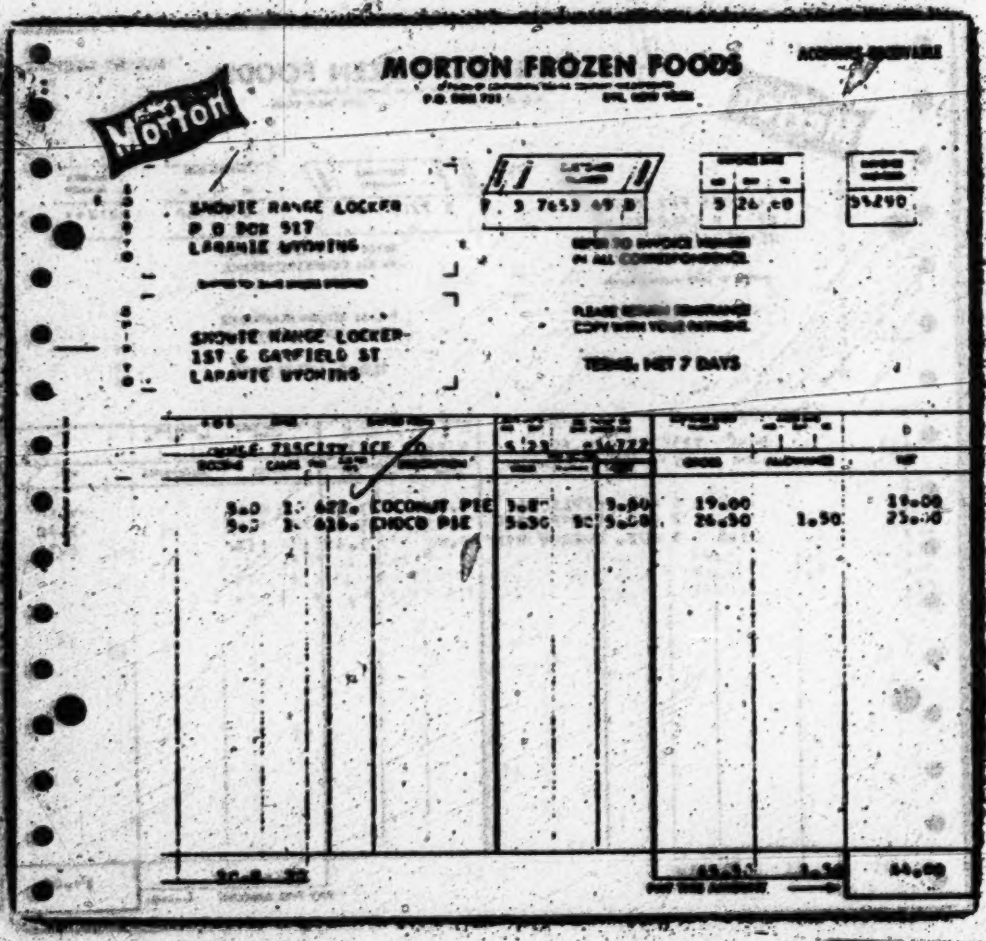
ACCOUNTS RECEIVABLE

Morton

SAPCONI FRZ FOODS
17[illegible] W CALFAX
DENVER COLO

SOLD TO

SHIP TO



MORTON FROZEN FOODS

Morton

SMOUTE RANGE LOCKER
P O BOX 917
LARAMIE WYOMING

SMOUTE RANGE LOCKER
1ST & GARFIELD ST
LARAMIE WYOMING

P. S 7653 69 D

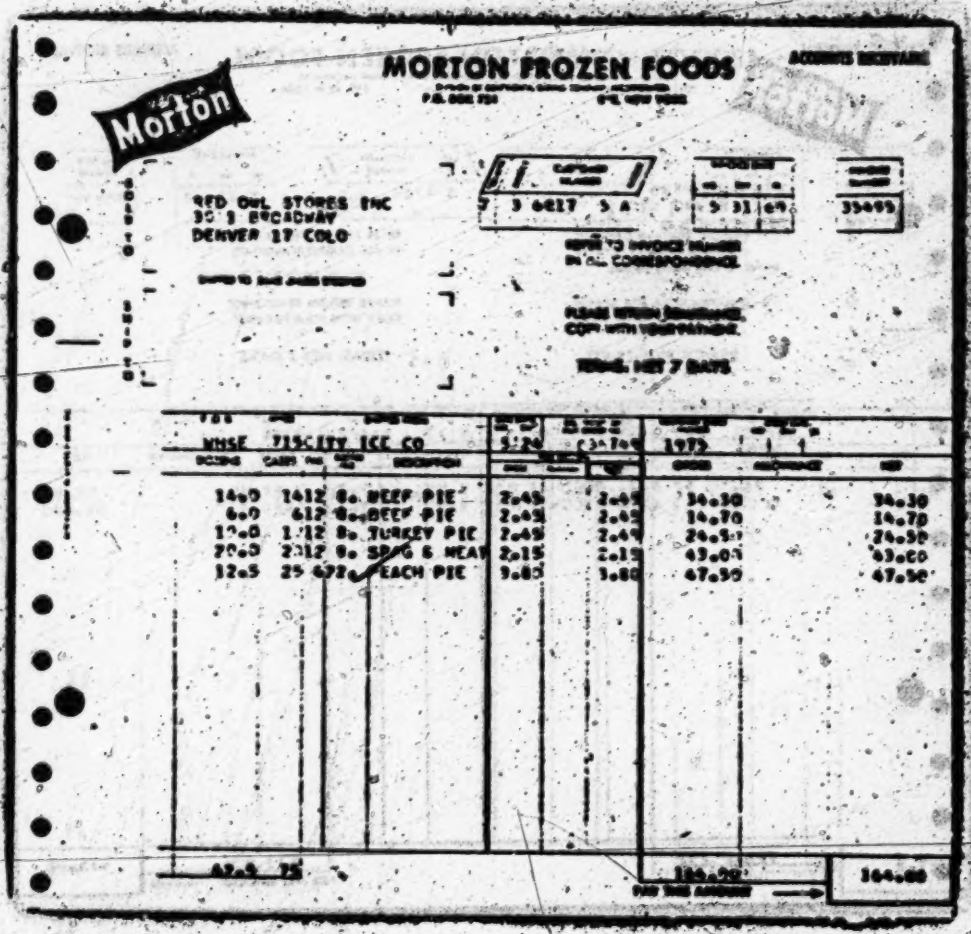
5 24.00

91290

TERMS, NET 7 DAYS

5.0	1	622	COCONUT PIE	3.80	19.00		19.00
5.0	1	626	CHOCO PIE	5.00	25.00	1.00	24.00

[fol. 2983]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES INC
20 1 BROADWAY
DENVER 17 COLO

3 6217 5 A

5 31 69

35499

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE DETACH REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 715 CITY ICE CO

5 29

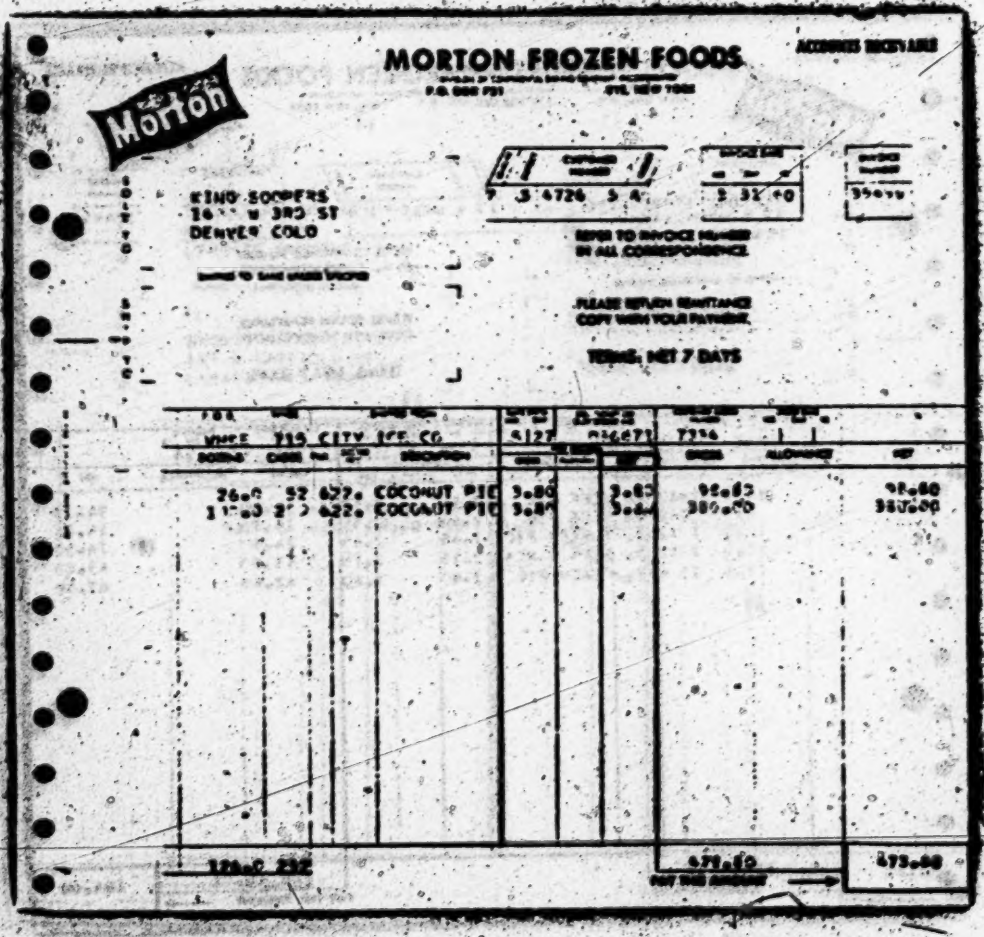
1973

DOZENS	CASES	DESCRIPTION	UNIT PRICE	GROSS	DISCOUNT	NET
14.0	1412	8o. BEEF PIE	2.45	34.30		34.30
6.0	612	8o. BEEF PIE	2.45	14.70		14.70
12.0	1212	8o. TURKEY PIE	2.45	29.40		29.40
20.0	2312	8o. SPAG & MEAT	2.15	43.00		43.00
12.5	25 492	EACH PIE	3.80	47.50		47.50

42.5 75

189.90

PAID THIS AMOUNT ——→ 164.60



MORTON FROZEN FOODS

Morton

KING SOOPERS
16[illegible] W 3RD ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

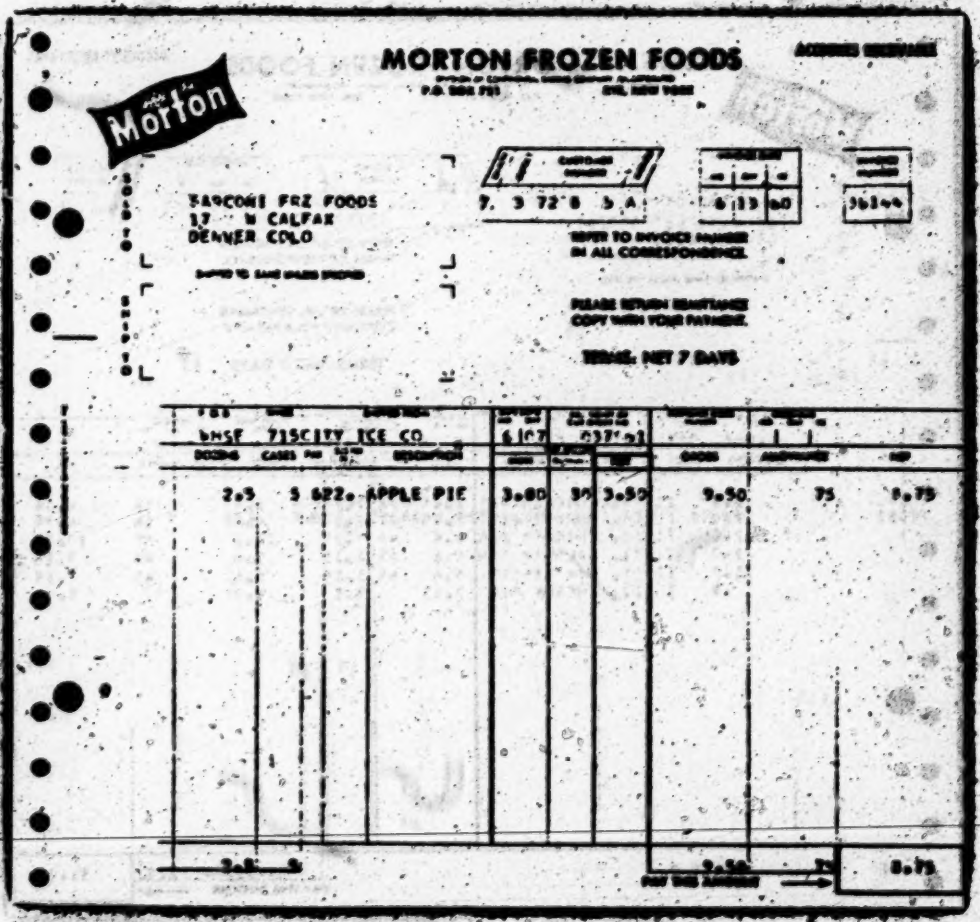
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 715 CITY ICE CO

ORDERED	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
26.0	52	6226 COCONUT PIE	98.80		98.80
100.0	200	6226 COCONUT PIE	380.00		380.00
126.0	252		478.80		478.80

[fol. 2985]



MORTON FROZEN FOODS

Morton

SAPCONI FRZ FOODS
17 W CALFAX
DENVER COLO

7. 3 72 8 5 A

6 13 60

36144

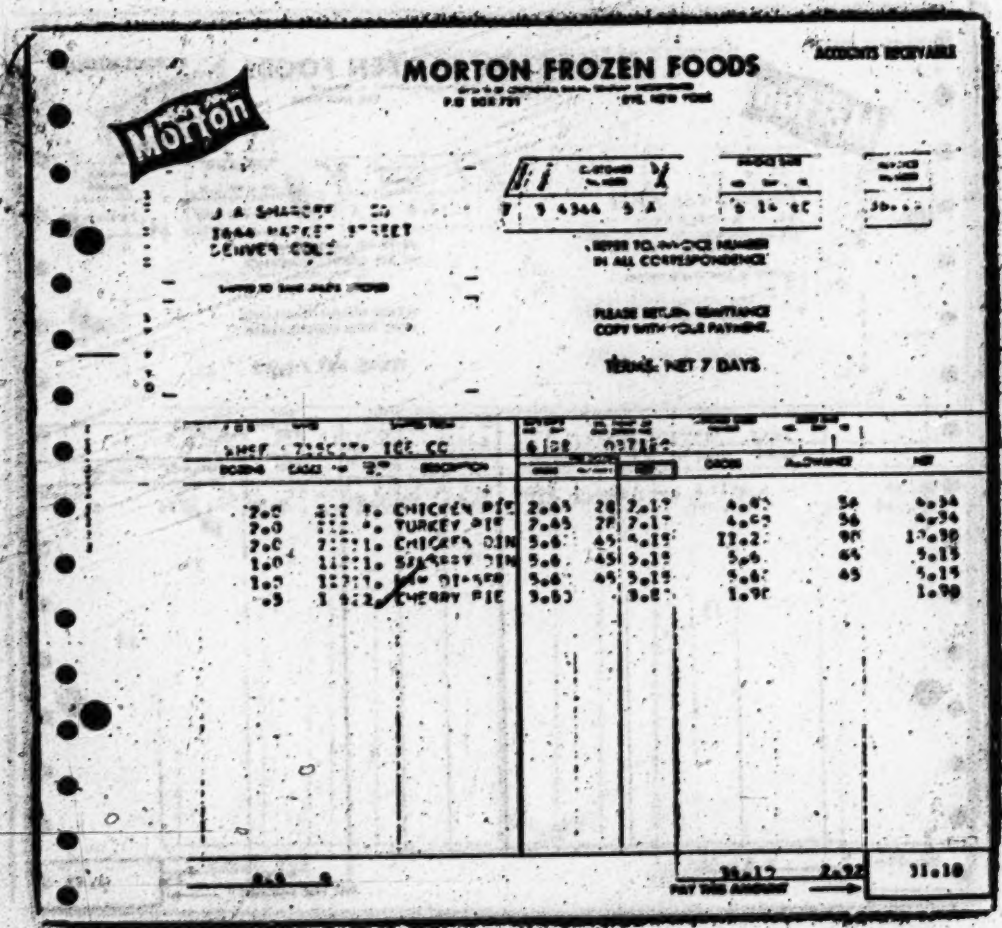
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN SHIPPING COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

	BNSF 715CITY ICE CO			6107	037'01			
BOXING	CASES PER		DESCRIPTION				GROSS	ALLOWANCE	NET
2.5	5	622.	APPLE PIE	3.80	5%	3.59	9.50	75	8.75
2.5	5						9.50	75	8.75

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J. A. SMALLEY CO.
1644 MARKET STREET
DENVER COLO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

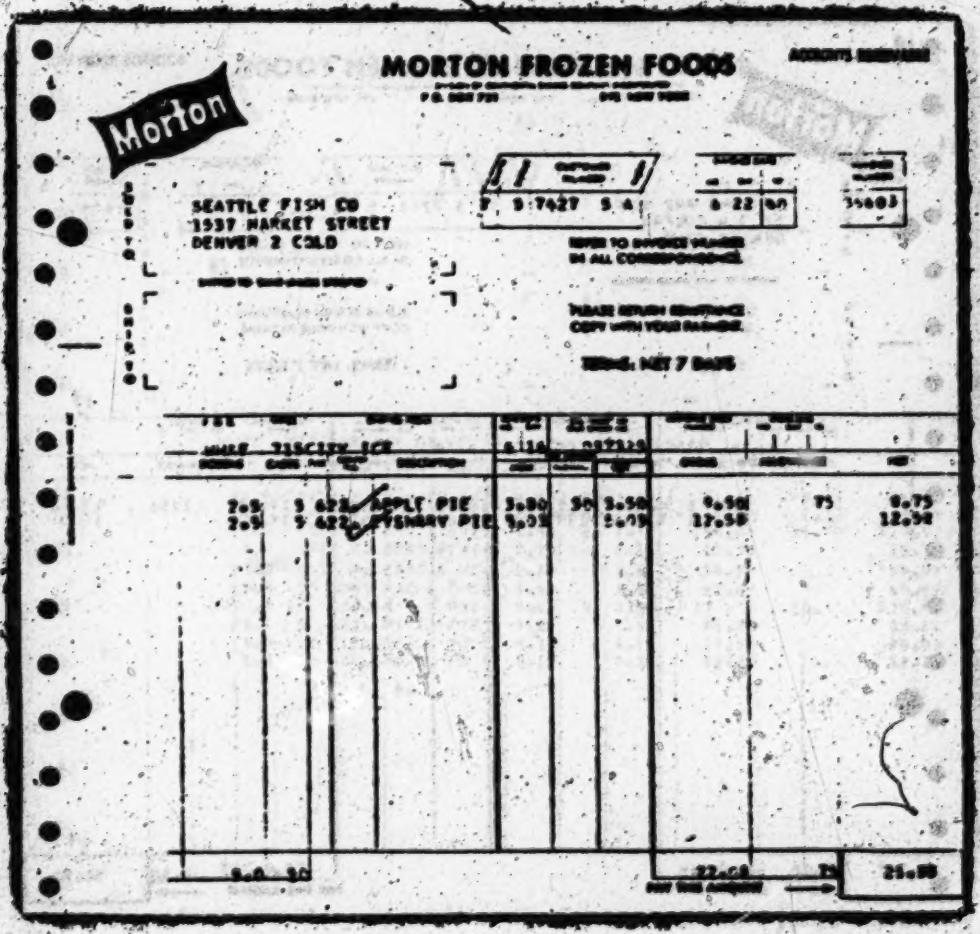
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

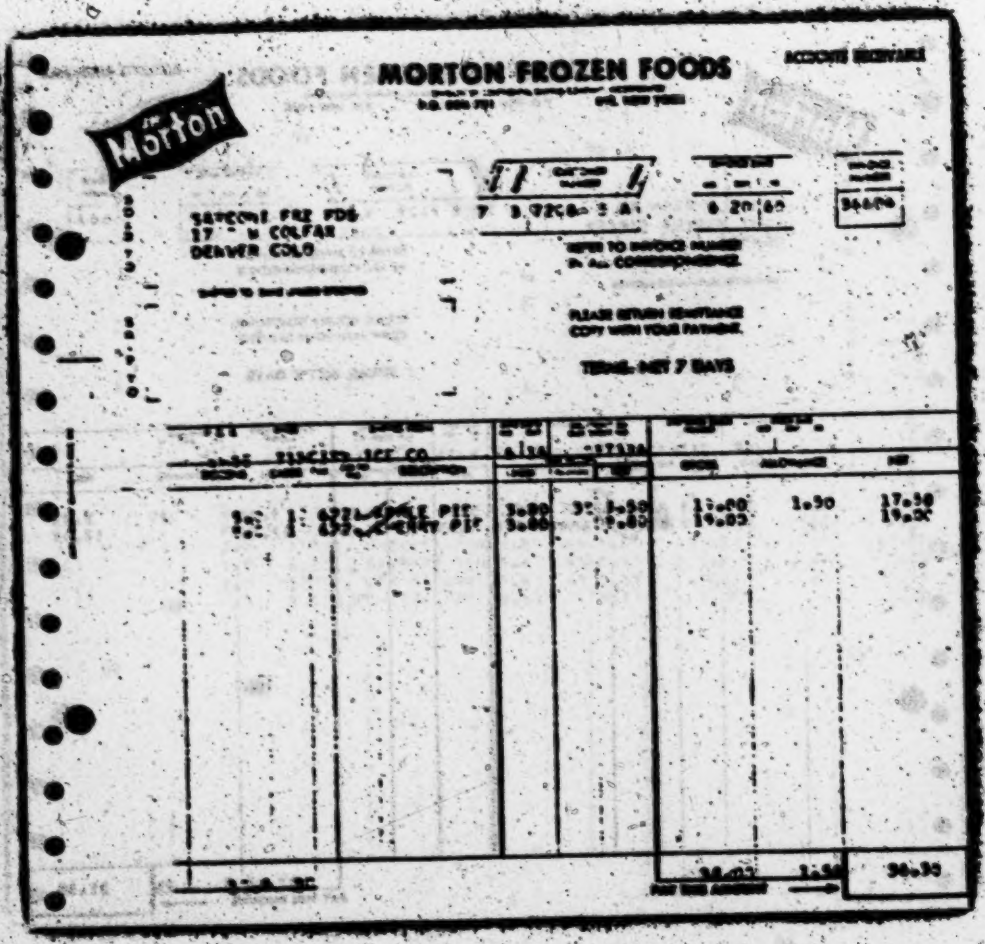
BOOKING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
2.0		CHICKEN PIE	2.65		2.34
2.0		TURKEY PIE	2.65		2.34
2.0		CHICKEN DIN	5.6		5.15
1.0		SALISBURY DIN	5.6		5.15
1.0		[illegible] DINNER	5.6		5.15
.5		CHERRY PIE	1.32		1.20
			35.12	2.92	31.10

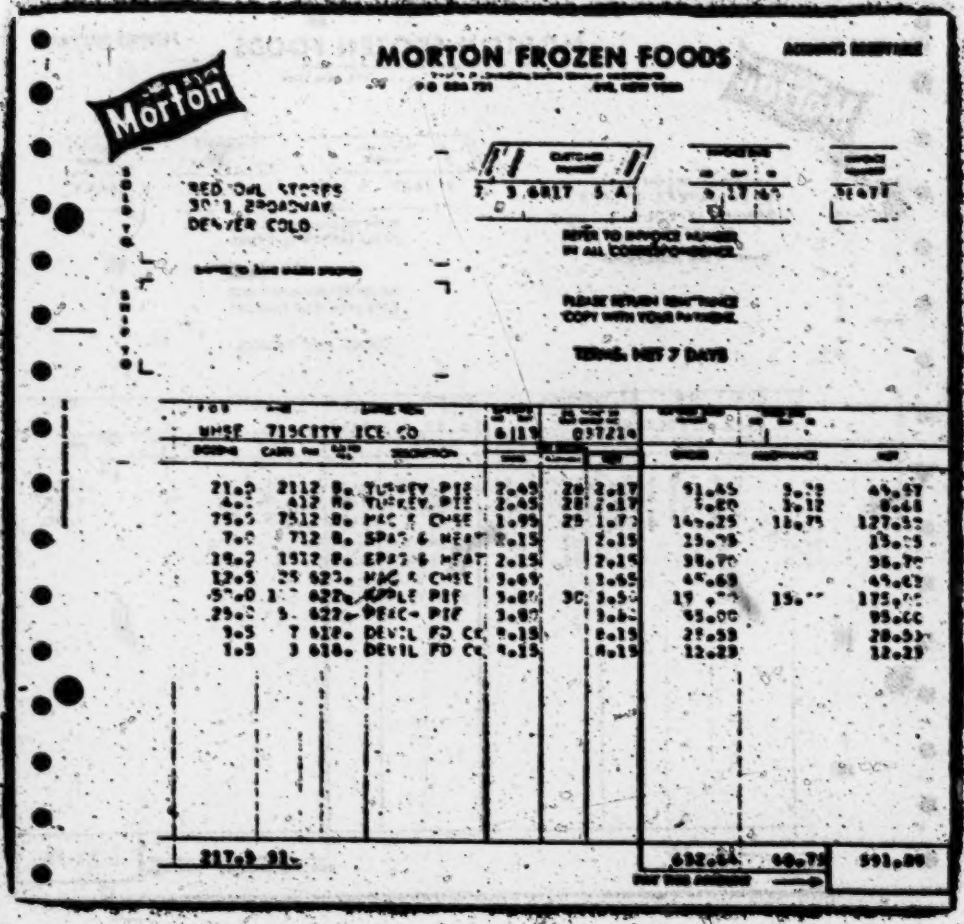
PAY THIS AMOUNT

[fol. 2987]


MORTON FROZEN FOODS
Morton
SEATTLE FISH CO
1937 MARKET STREET
DENVER 2 COLO
APPLE PIE
CHERRY PIE

3060
[fol. 2988]





MORTON FROZEN FOODS

Morton

RED OWL STORES
3011 BROADWAY
DENVER COLO

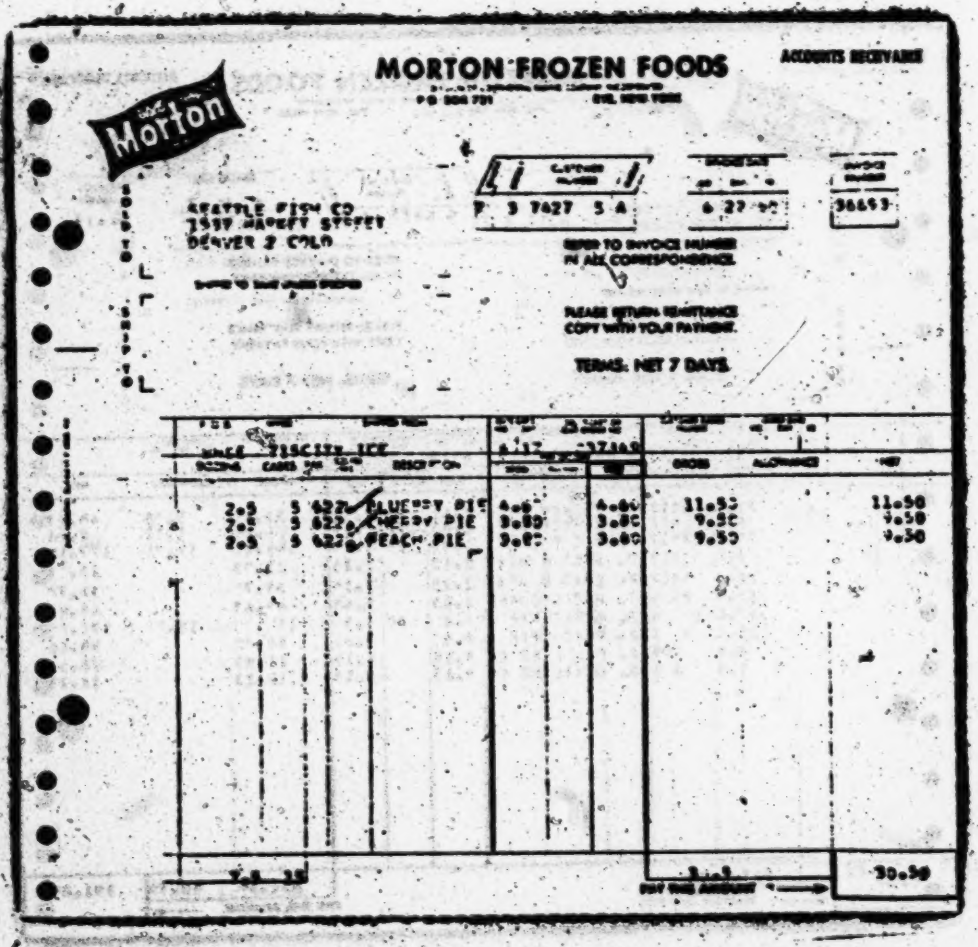
2 3 6817 5 A

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

NWSF	715CITY ICE CO		6119		037214				
ORDERED	CASE NO.	DESCRIPTION							
21.0	2112	Bo. TURKEY PIE	2.45	20	2.17	91.65	3.78	45.57	
4.0	412	Bo. TURKEY PIE	2.45	20	2.17	8.80	3.12	8.68	
75.0	7512	Bo. MAC & CHSE	1.99	25	1.73	144.25	18.75	127.50	
7.0	712	Bo. SPAG & MEAT	2.15		2.15	15.05		15.05	
18.0	1812	Bo. SPAG & MEAT	2.15		2.15	38.70		38.70	
12.0	25 623	Bo. MAC & CHSE	3.69		3.69	44.28		44.28	
50.0	1 622	Bo. APPLE PIE	3.87	30	3.53	19 [illegible]	15.00	175.00	
25.0	5 622	Bo. PEACH PIE	3.80		3.80	95.00		95.00	
10.0	7 618	Bo. DEVIL FD CK	2.15		2.15	21.50		20.50	
1.0	3 618	Bo. DEVIL FD CK	2.15		2.15	12.29		12.29	
217.0	91					632.04	40.75	591.89	



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SEATTLE FISH CO
7519 MARGETT STREET
DENVER 2 COLO

P 3 7627 5 A

6 27

36693

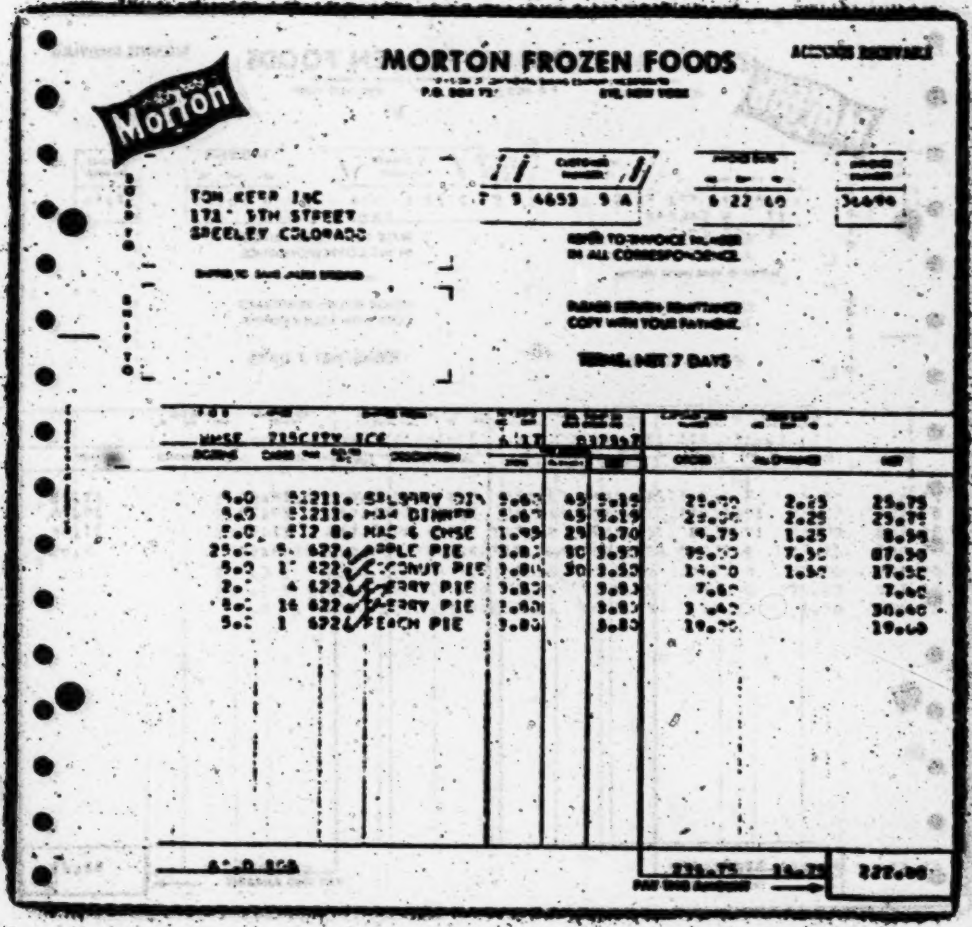
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

2.5	5 622	BLUEBERRY PIE	4.40	4.40	11.50	11.50
2.5	5 622	CHERRY PIE	3.80	3.80	9.50	9.50
2.5	5 622	PEACH PIE	3.80	3.80	9.50	9.50

[fol. 2991]



MORTON FROZEN FOODS

Morton

TOM KERR INC
171 5TH STREET
GREELEY COLORADO

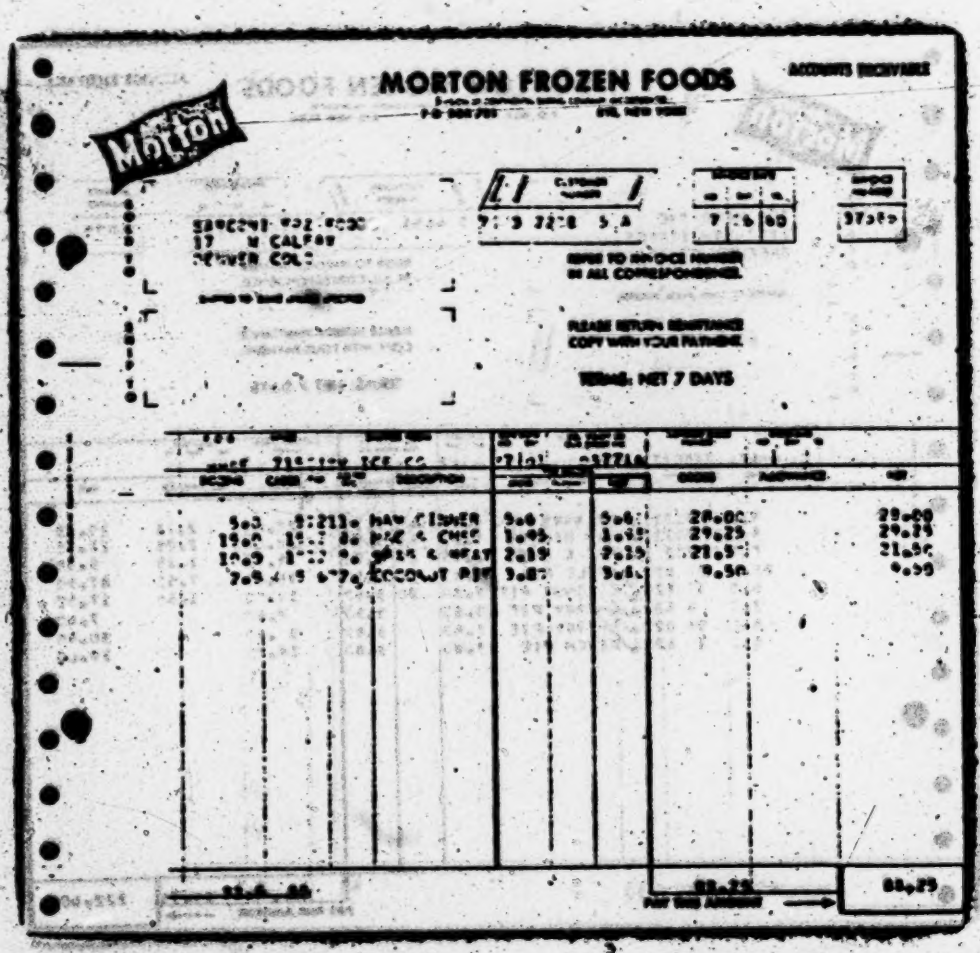
7 3 4653 9 A

6 22 69

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

TERMS, NET 7 DAYS

		WHSE 219 CITY ICE						
9.00	81211.	SALISBURY DIN	9.65	45	9.19	23.22	2.25	25.75
9.00	81211.	MAM DINNER	4.87	45	9.19	23.22	2.25	25.75
7.00	812 8.	MAC & CHSE	1.99	25	1.70	9.75	1.25	8.50
25.00	9.	622 APPLE PIE	3.83	80	3.53	99.00	7.50	87.50
9.00	1	622 COCONUT PIE	3.83	30	3.53	14.70	1.50	13.20
2.00	4	622 CHERRY PIE	3.83		3.83	7.60		7.60
8.00	16	622 CHERRY PIE	3.83		3.83	3.60		30.40
5.00	1	622 PEACH PIE	3.83		3.83	19.00		19.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

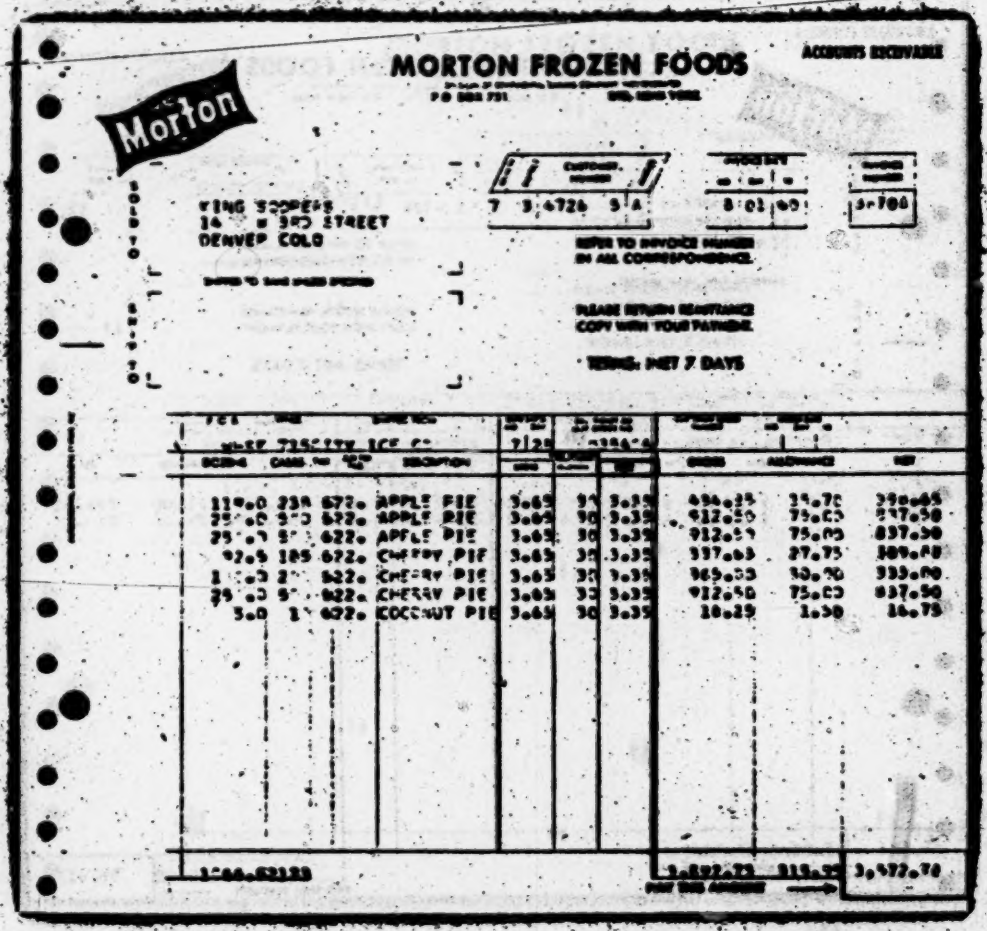
Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

[fol. 2993]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS
14 [illegible] 3RD STREET
DENVER COLO

7 3 4726 5 A

8 01 69

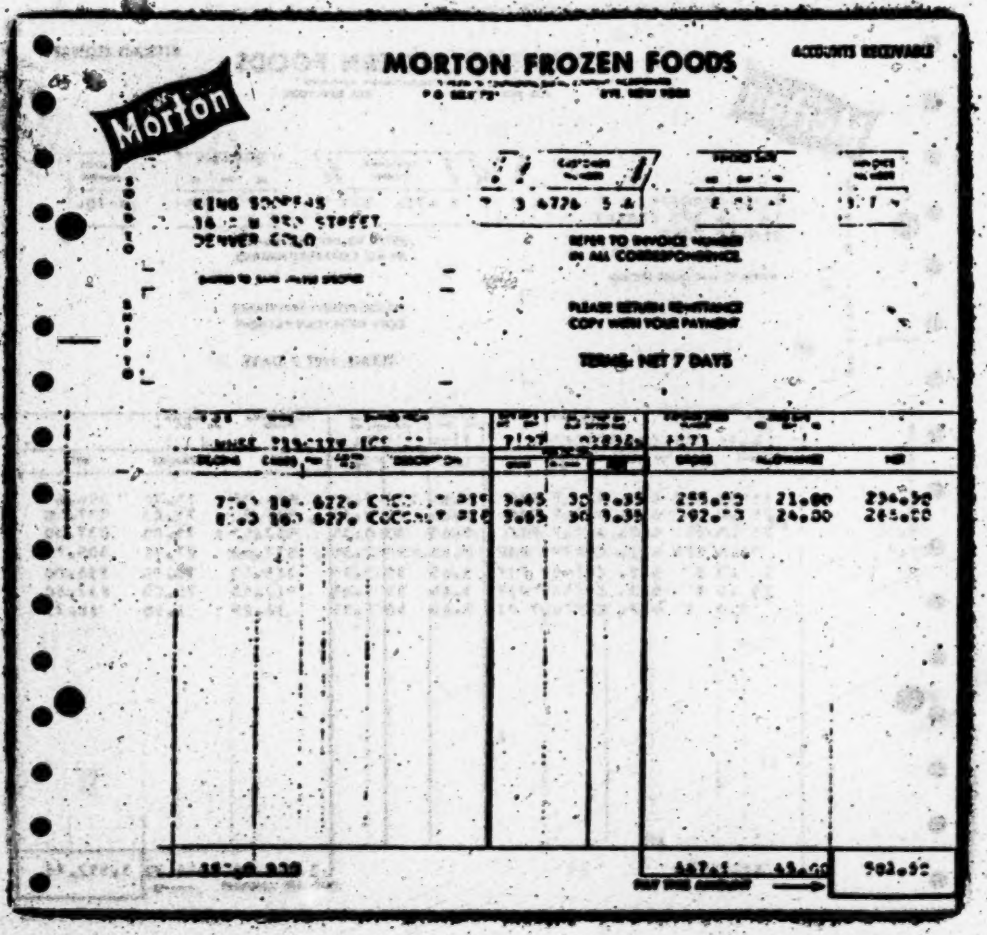
3-788

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

119.0	238	622.	APPLE PIE	3.65	35	3.30	434.25	35.70	398.55
25.0	50	622.	APPLE PIE	3.65	30	3.35	912.50	75.00	837.50
25.0	50	622.	APPLE PIE	3.65	30	3.35	912.50	75.00	837.50
92.5	185	622.	CHERRY PIE	3.65	35	3.30	337.63	27.75	309.88
1 .0	2	622.	CHERRY PIE	3.65	30	3.35	969.50	80.00	889.50
25.0	50	622.	CHERRY PIE	3.65	30	3.35	912.50	75.00	837.50
5.0	10	622.	COCONUT PIE	3.65	30	3.35	18.25	1.50	16.75



MORTON FROZEN FOODS

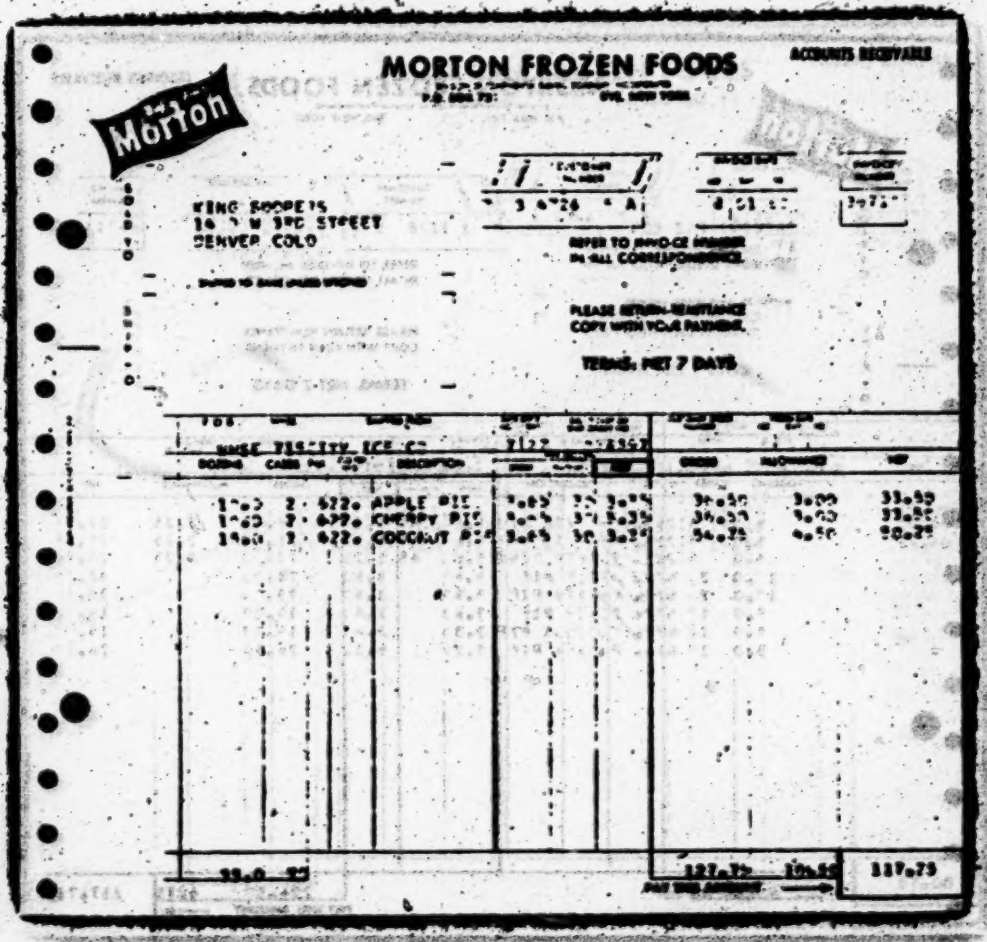
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPER'S
[illegible] W 3RD STREET
DENVER COLO

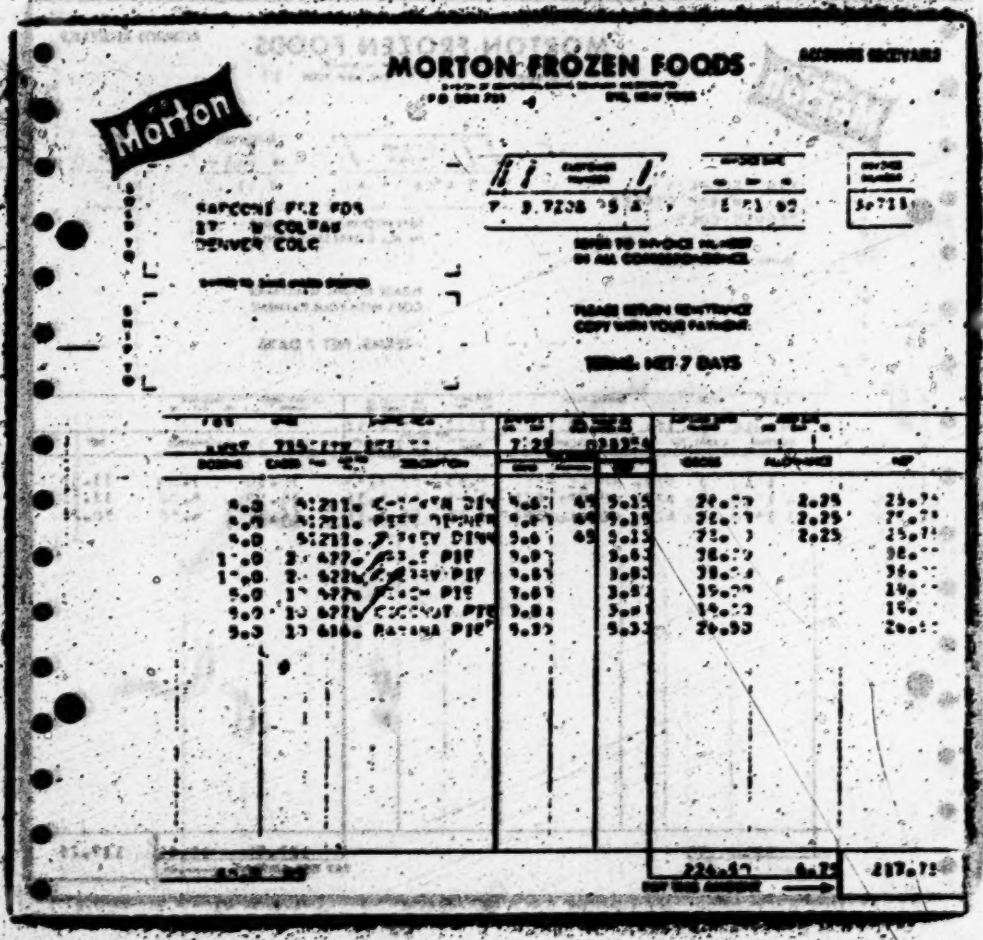
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

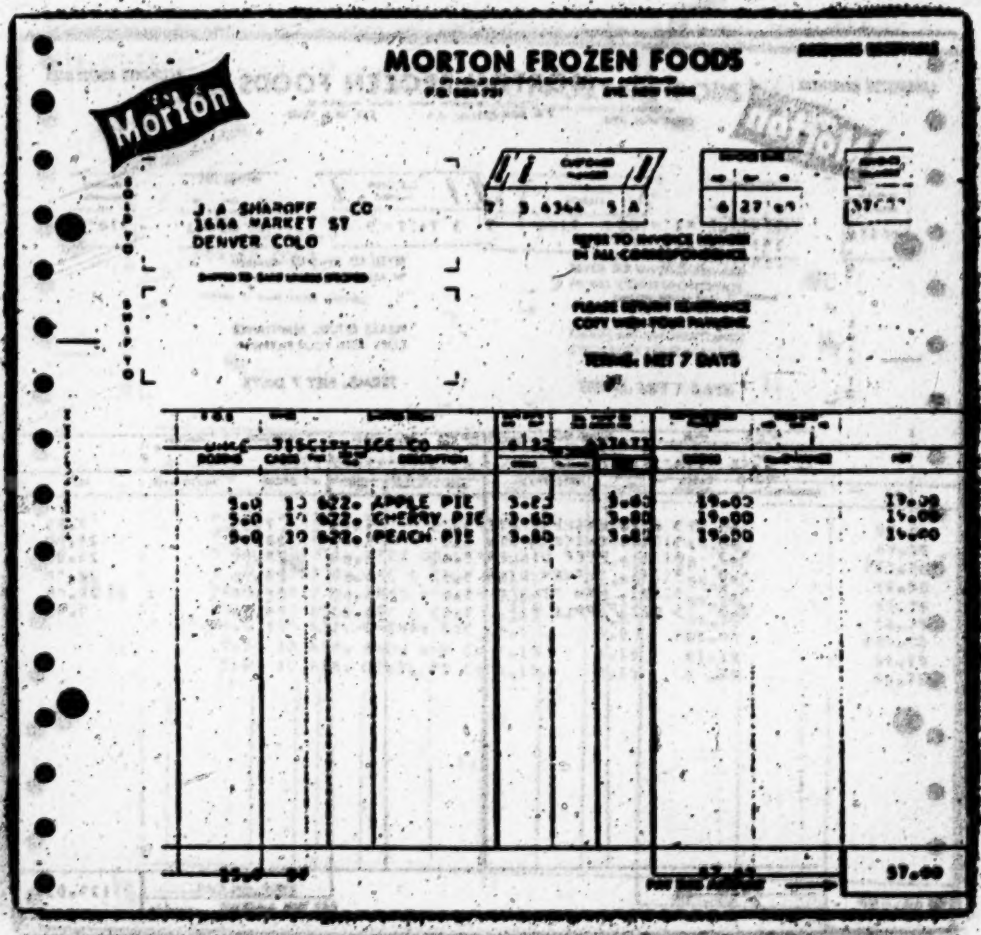
TERMS: NET 7 DAYS

QUANTITY	CASES	PACK	SIZE	DESCRIPTION	PRICE		NET	GROSS	ALLOWANCE	NET
1[illegible]0	2	6	22o.	APPLE PIE	3.65	3%	3.54	34.50	3.00	33.50
1[illegible]0	2	6	22o.	CHERRY PIE	3.65	3%	3.54	34.50	3.00	33.50
1[illegible]0	2	6	22o.	COCONUT PIE	3.65	3%	3.54	34.50	3.00	33.50
330								127.50	10.50	117.00

PAY THIS AMOUNT →


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
SAFEWAY STORES
DENVER COLO
PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS

[fol. 2997]



MORTON FROZEN FOODS

Morton

J A SHARPE CO
1644 MARKET ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

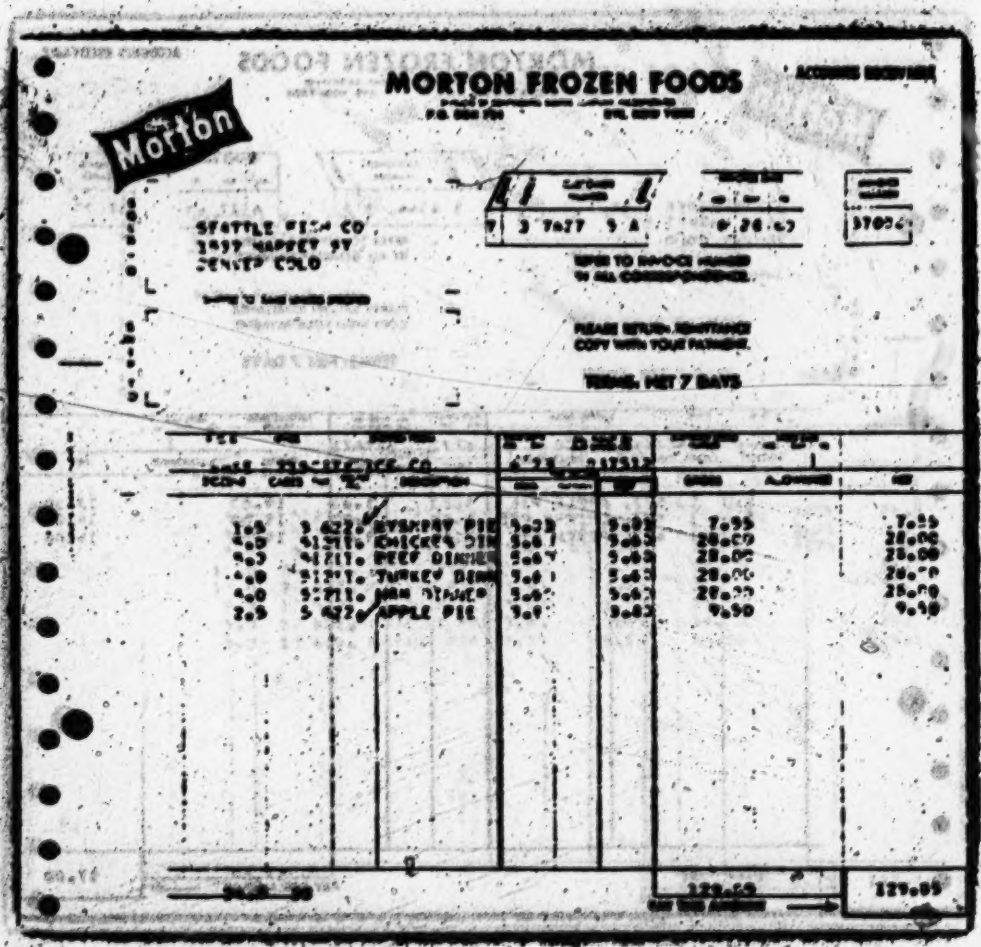
PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS

5.0	10	622.	APPLE PIE	3.80	19.00	19.00
5.0	10	622.	CHERRY PIE	3.80	19.00	19.00
5.0	10	622.	PEACH PIE	3.80	19.00	19.00

57.00

3070
[fol. 2998]



MORTON FROZEN FOODS

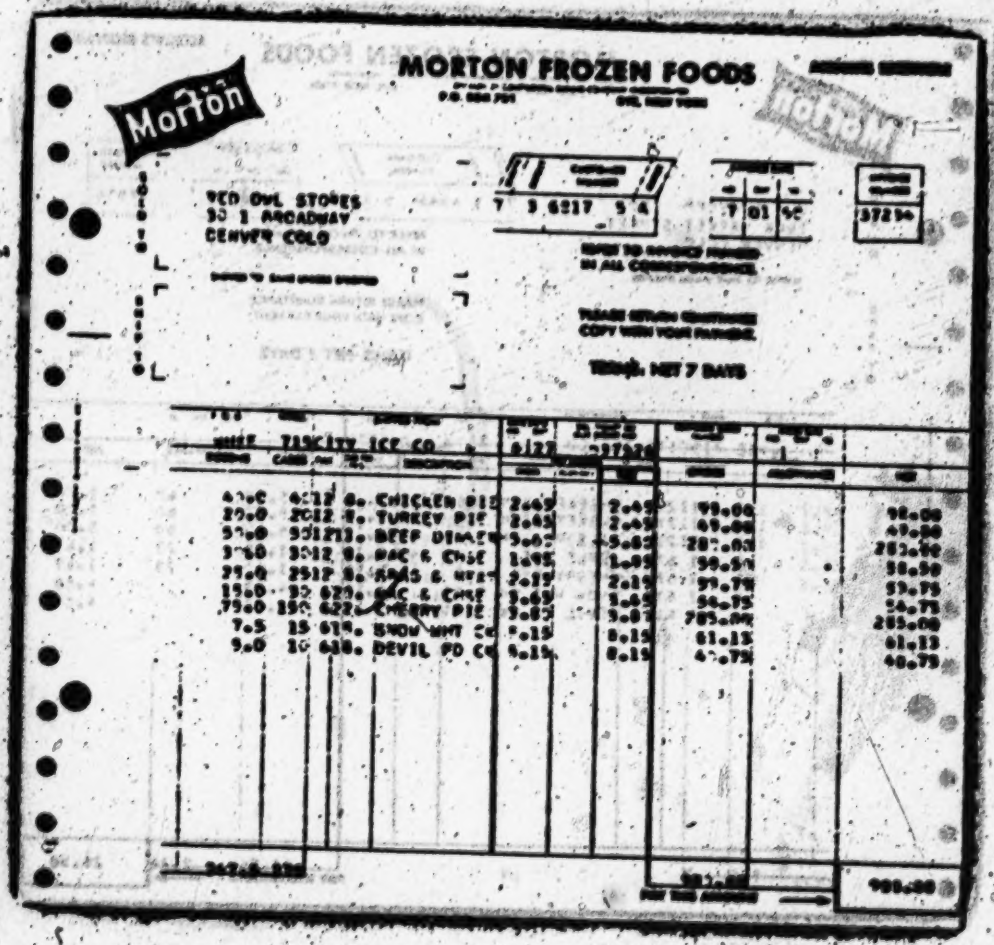
Morton

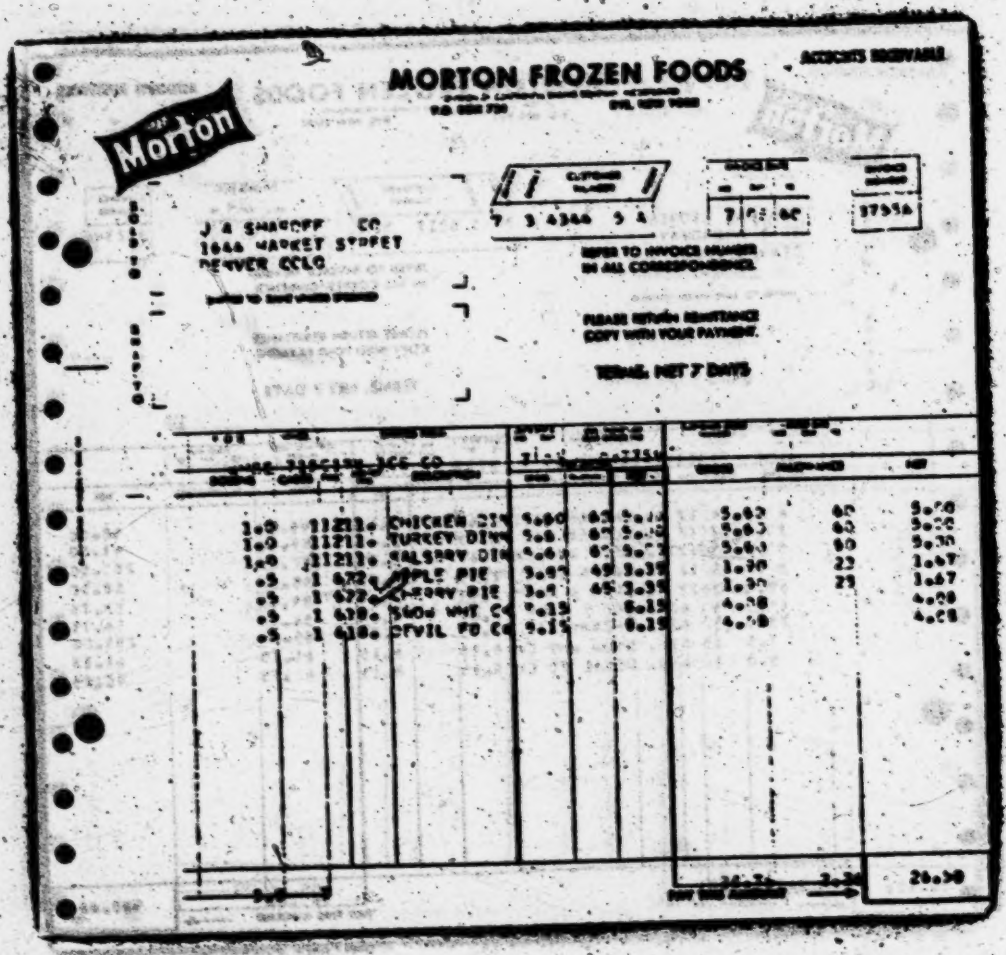
SEATTLE ICE CO.
3937 HARBOR ST
SEATTLE WASH

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

1.0	3 422	BLUEBERRY PIE	3.95	3.95	7.95	7.95
4.0	41711	CHICKEN DIN	5.00	5.00	20.00	20.00
5.0	41711	BEEF DINNER	5.00	5.00	25.00	25.00
4.0	41711	TURKEY DINN	5.00	5.00	20.00	20.00
4.0	41711	HAM DINNER	5.00	5.00	20.00	20.00
2.0	5 422	APPLE PIE	4.95	4.95	9.90	9.90
					129.60	129.60


Morton
MORTON FROZEN FOODS
RED OWL STORES
30 1 ARCADWAY
DENVER COLO
TRUCKEE ICE CO
CHICKEN PIE
TURKEY PIE
BEEF DINNER
MAC & CHSE
CHERRY PIE
DEVIL FD CK



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

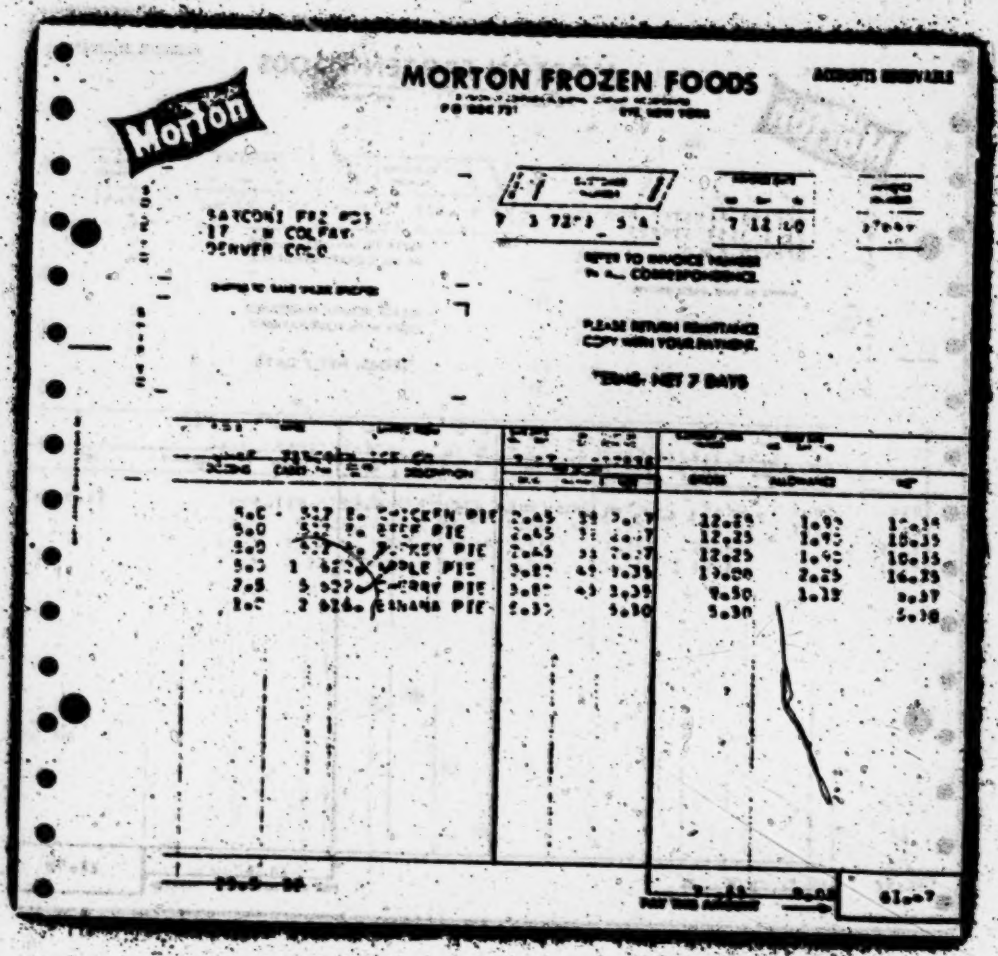
Morton

J A SHARPP CO
1644 MARKET STREET
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

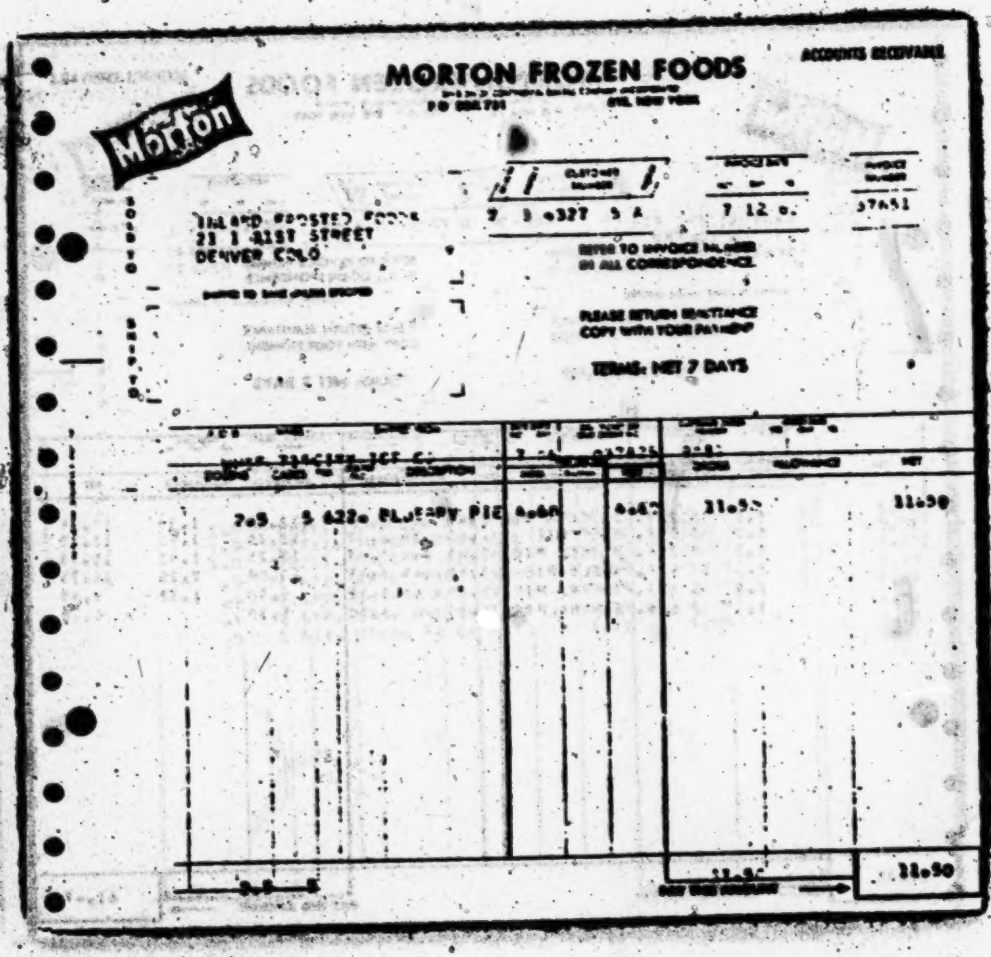
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FOODS
21 1 41ST STREET
DENVER COLO

7 3 0327 5 A

7 12 0.

37651

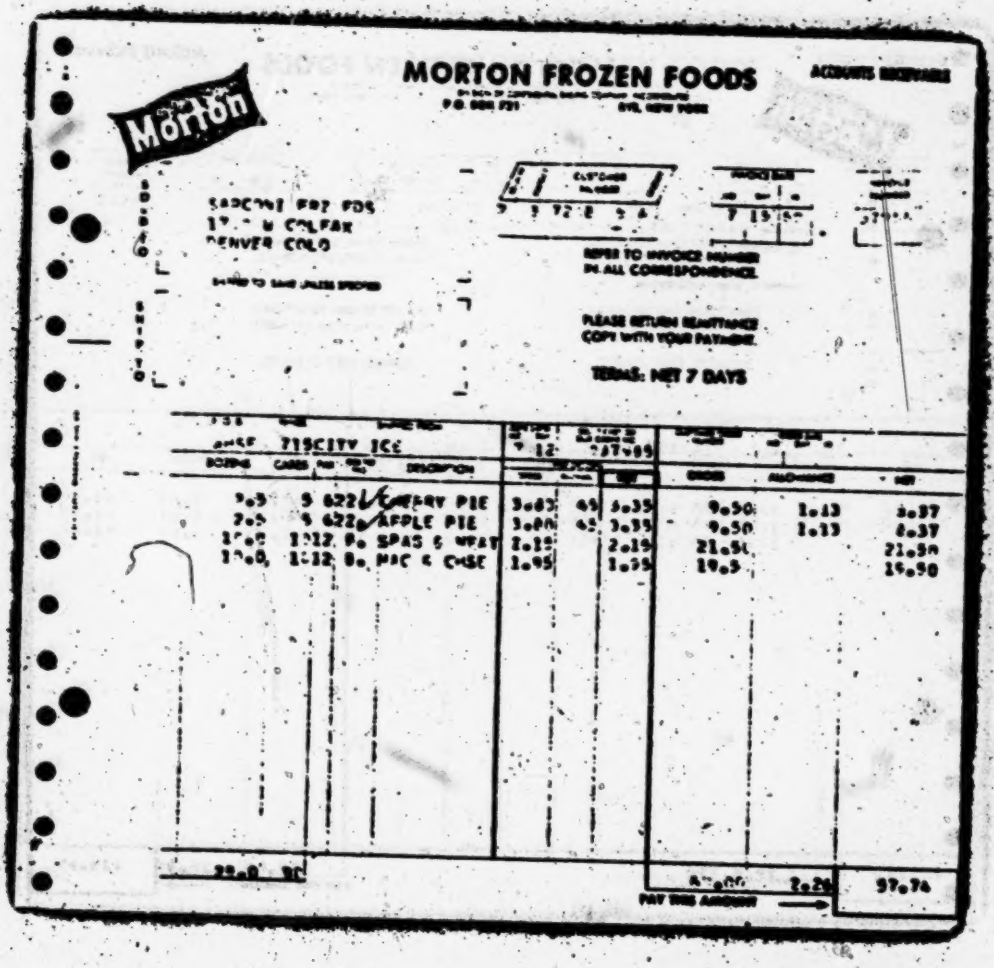
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE

TERMS: NET 7 DAYS

7-5 5 622- PLUMPY PIE 4-68 4-67 11-90 11-90

7-5 5 11-90



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SADDLE PAK FDS
17[illegible] W COLFAX
DENVER COLO

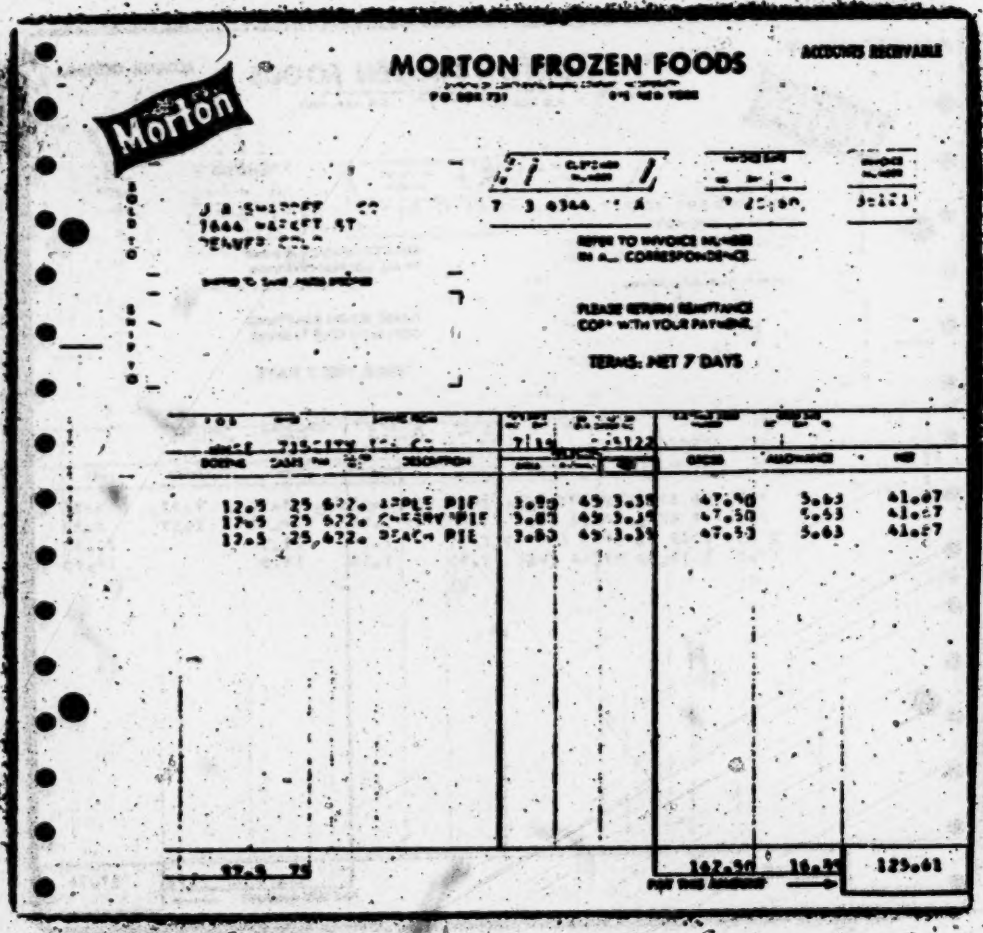
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ORDER	SHIPPED	DESCRIPTION	PRICE		EXTENSION	ALLOWANCE	NET
		CITY ICE					
9.5	5 622	CHERRY PIE	3.83	45	3.35	9.50	1.13	3.37
2.5	5 622	APPLE PIE	3.80	45	3.35	9.50	1.13	8.37
1.0	1012	Bo SPAS & MEAT	2.19		2.19	21.90		21.90
1.0	1012	Bo MAC & CHSE	1.95		1.95	19.5		19.50
29.0	80					[illegible]	2.26	97.74

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

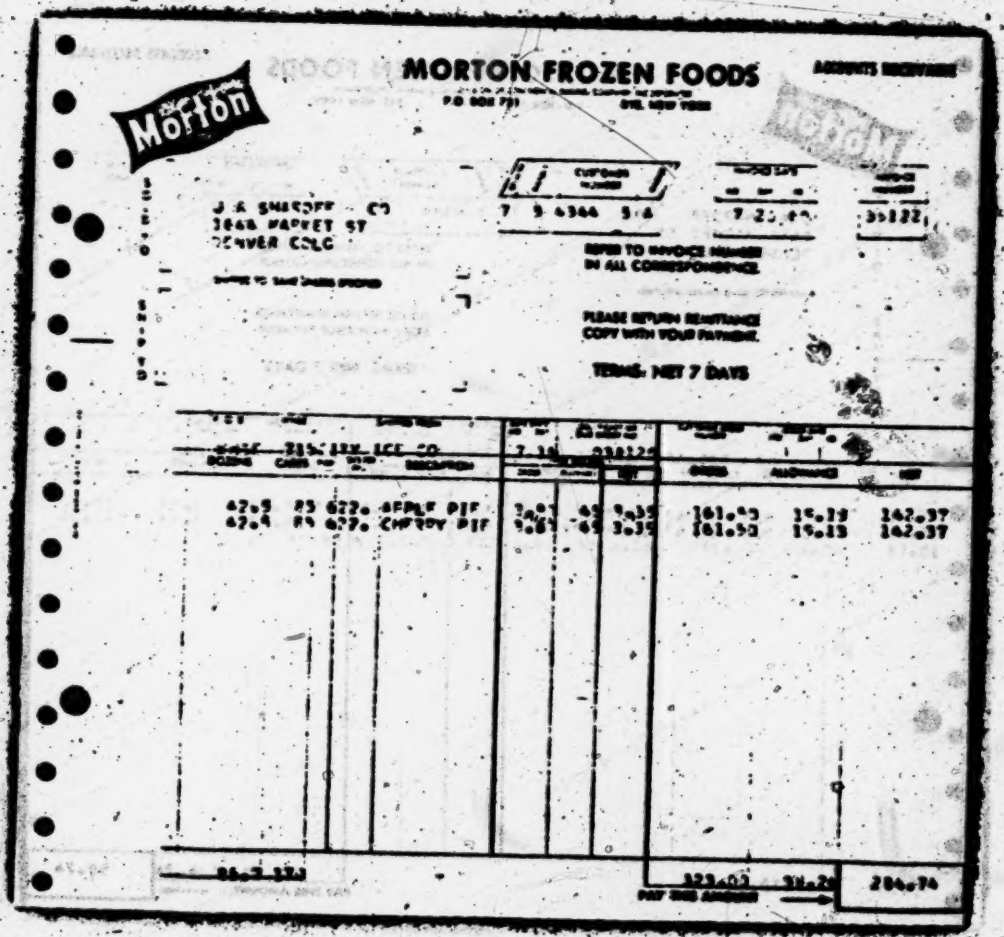
Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BOXES	CASES PER BOX		DESCRIPTION				GROSS	ALLOWANCE	NET
12.5	25	622.	APPLE PIE	3.80	45	3.35	47.50	5.83	41.67
12.5	25	622.	CHERRY PIE	3.80	45	3.35	47.50	5.83	41.67
12.5	25	622.	PEACH PIE	3.80	45	3.35	47.50	5.83	41.67
37.5	75						142.50	17.49	125.01



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SMUCKER CO
3668 MARKET ST
DENVER COLO

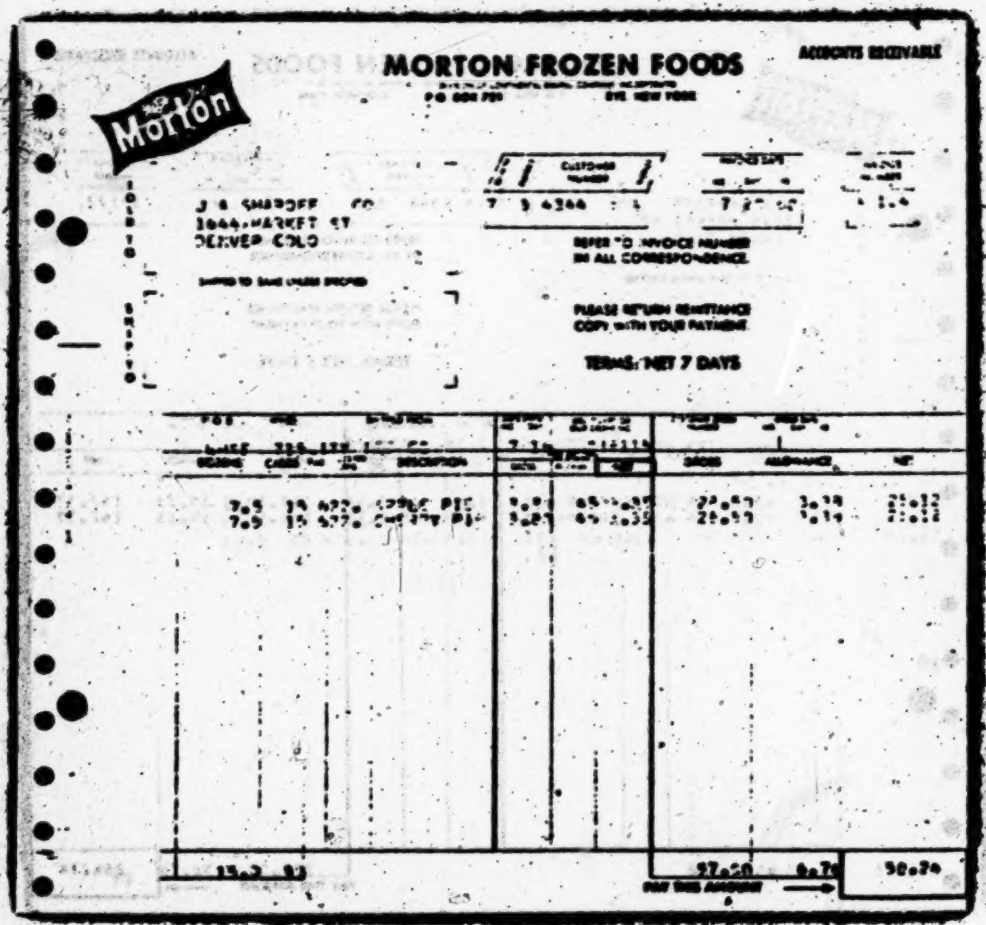
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

42.8	83	622.	APPLE PIE	3.81	48	9.35	161.52	19.15	142.37
42.4	83	627.	CHERRY PIE	3.81	48	9.35	161.52	19.15	142.37

323.04 38.30 284.74



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

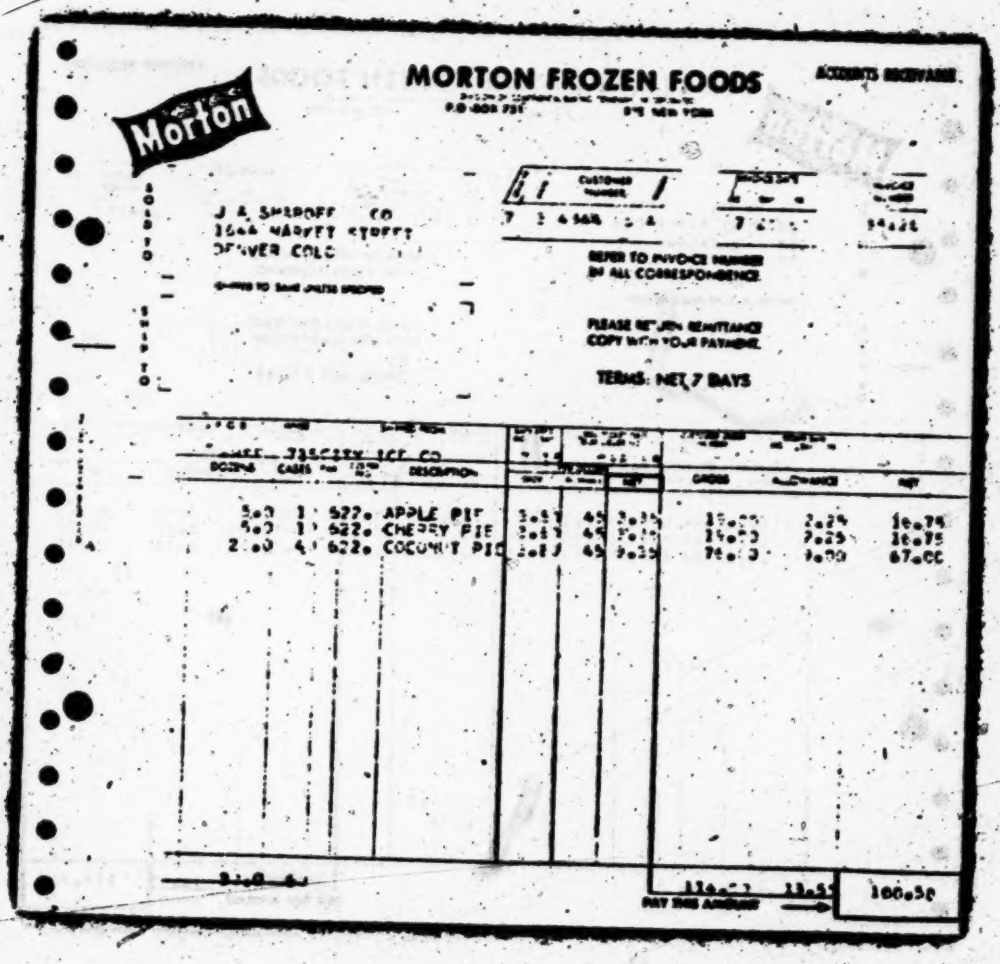
J & SHERDOFF CO
1044 MARKET ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

7	5	4344								
7.5	15	422.	[illegible] PIE	9.01	65	[illegible]	22.57	3.38	21.12
7.5	15	422.	[illegible] PIE	9.01	65	[illegible]	28.57	3.38	21.12



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SHERRFF CO
1644 HARPFF STRFFT
DFNVER COLO

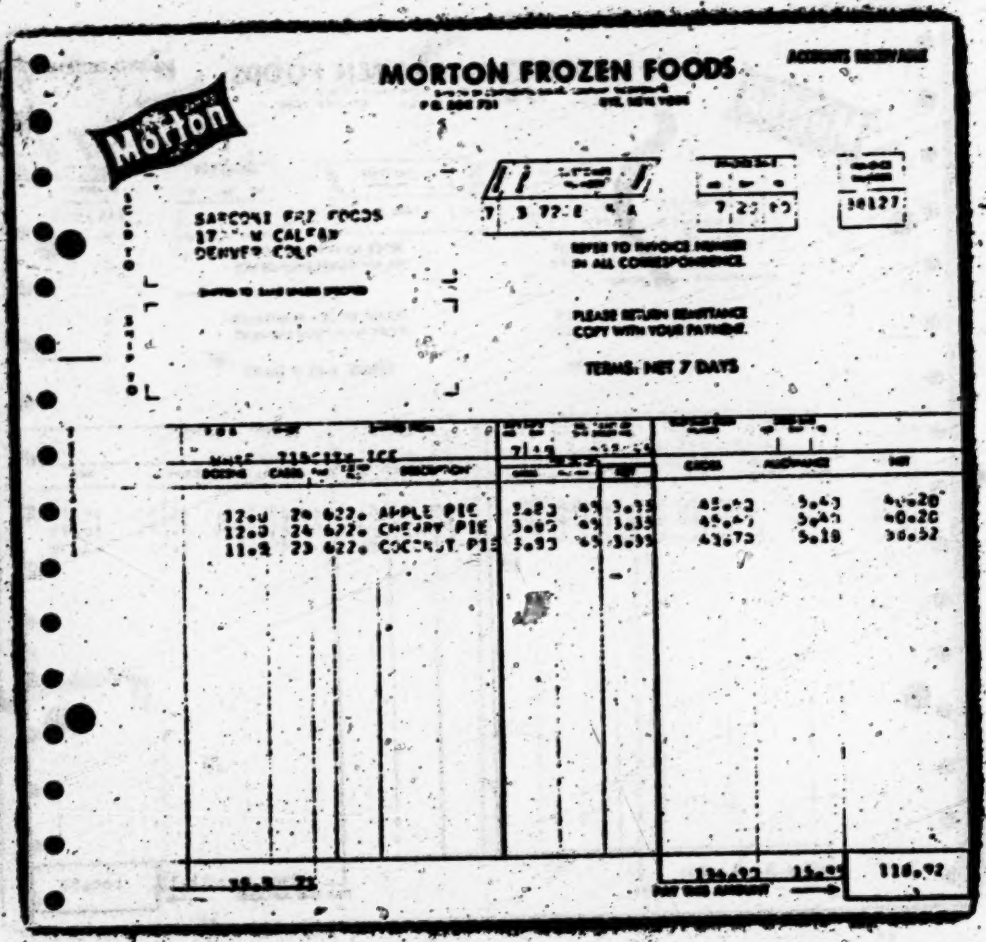
REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

5.00	1	622.	APPLE PIE	3.83	45	3.38		2.24	16.74
5.00	1	622.	CHERRY PIE	3.83	45	3.38		2.25	16.75
2.00	4	622.	COCONUT PIE	3.83	45	3.38		2.00	67.00
3.00	6								

PAY THIS AMOUNT → 100.50



MORTON FROZEN FOODS

Morton

SARCONI PRF FOODS
17[illegible] W CALFAX
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

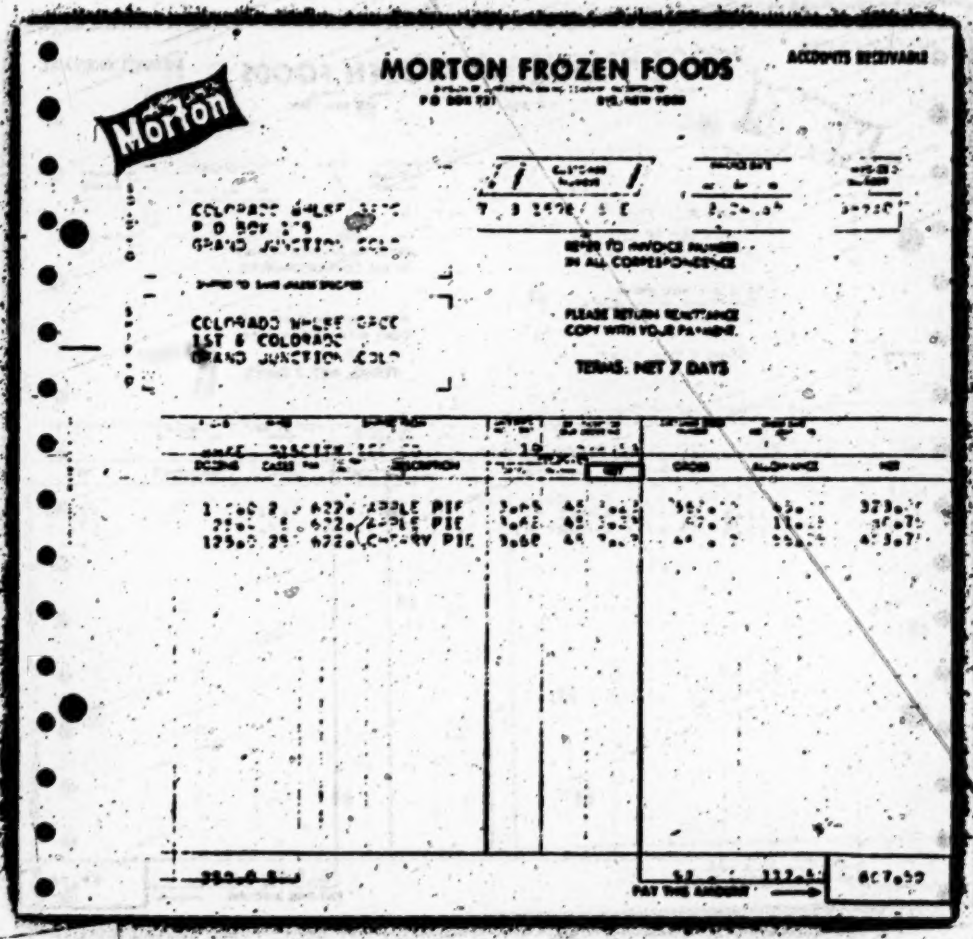
TERMS: NET 7 DAYS

30127

12.0	24	622.	APPLE PIE	3.83	3.35	40.20	4.40	4.20	40.20
12.0	24	622.	CHERRY PIE	3.83	3.35	40.20	4.40	4.20	40.20
11.9	23	622.	COCONUT PIE	3.83	3.35	38.52	4.19	4.00	38.52
35.8	71					118.92	13.09		118.92

PAY THIS AMOUNT →

[fol. 3009]



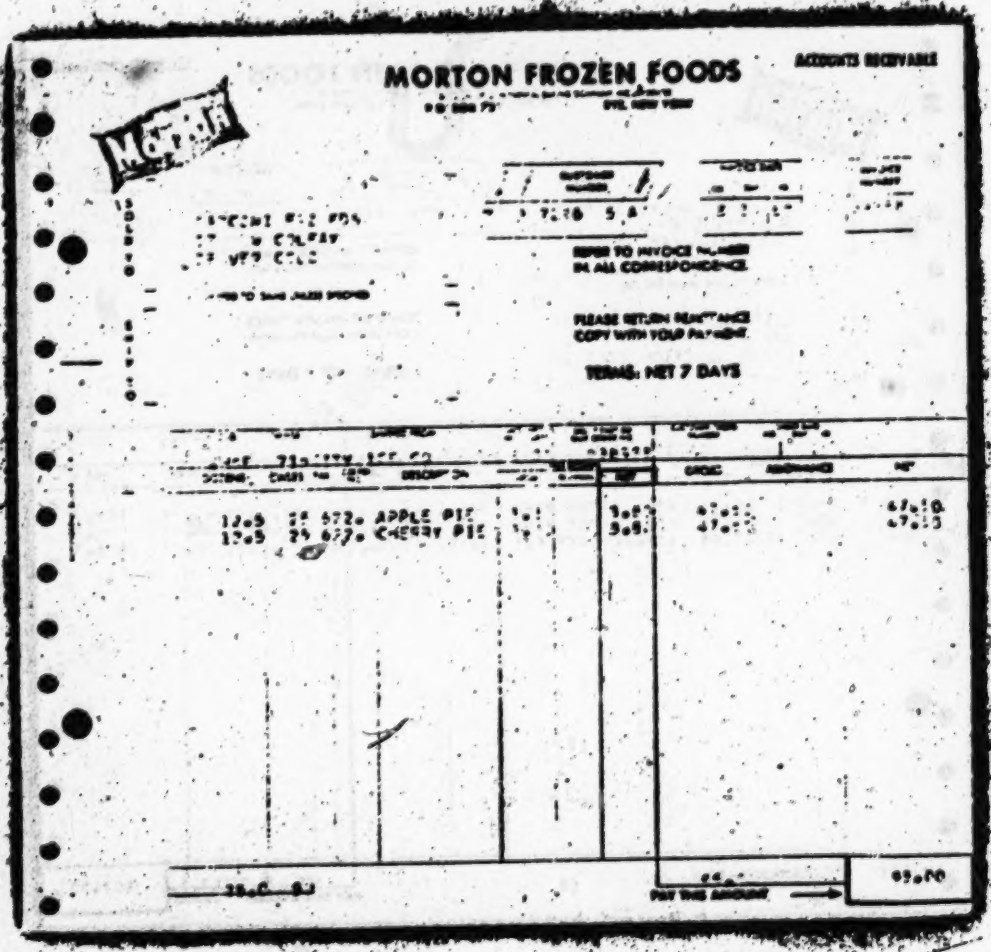
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

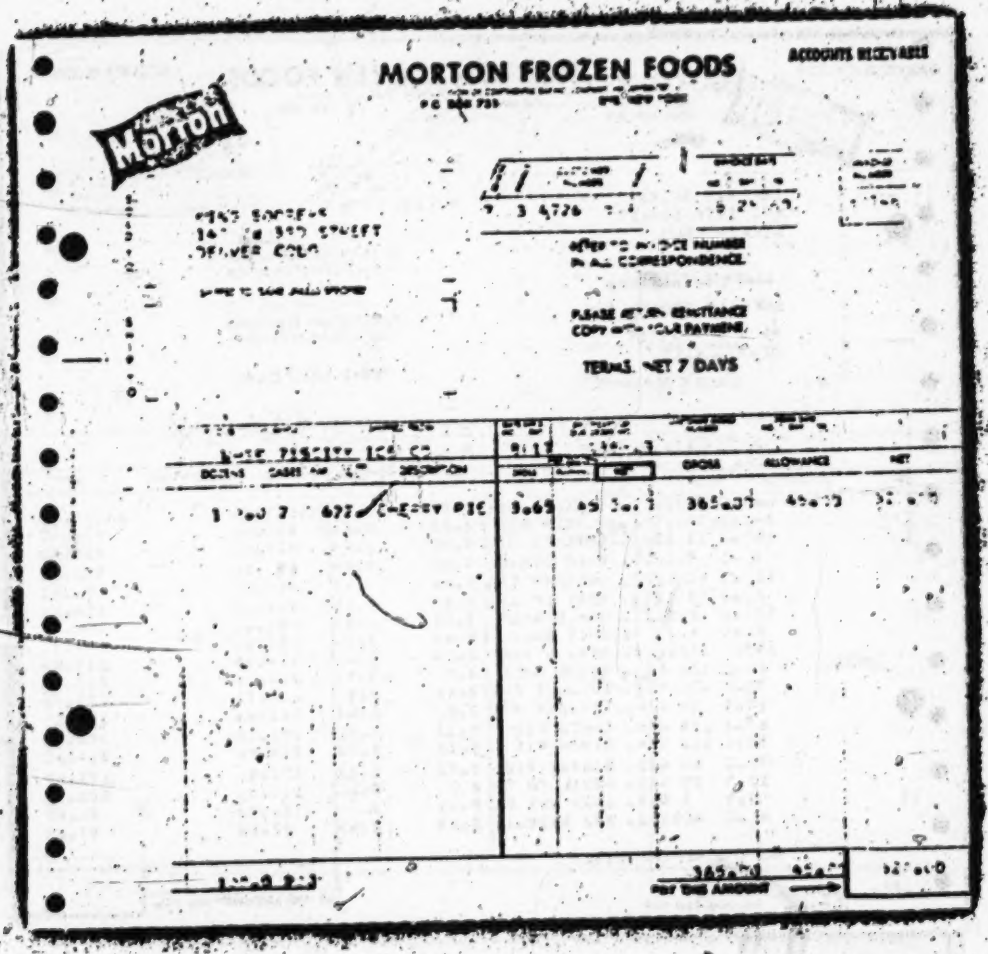
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

12 05 [illegible] 6720 APPLE PIE 1 @ 3.60 3.60 3.60
12 05 [illegible] 6770 CHERRY PIE 1 @ 3.60 3.60 3.60

PAY THIS AMOUNT → 7.20

[fol. 3011]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

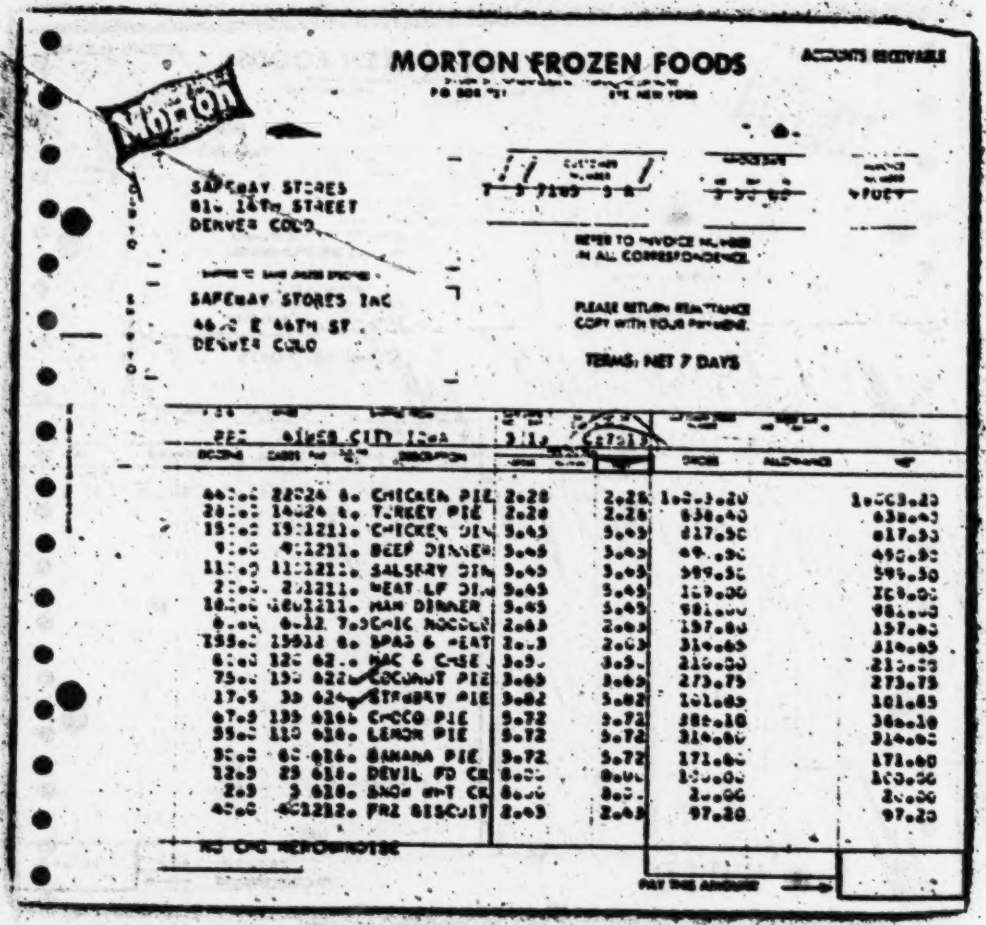
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION	GROSS	ALLOWANCE	NET
1 [illegible] 7 627 CHERRY PIE	3.65	45	3.20

385.20 | 45.27 | 337.93

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES
81. 14TH STREET
DENVER COLO

SAFEWAY STORES INC
46.0 E 46TH ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE.

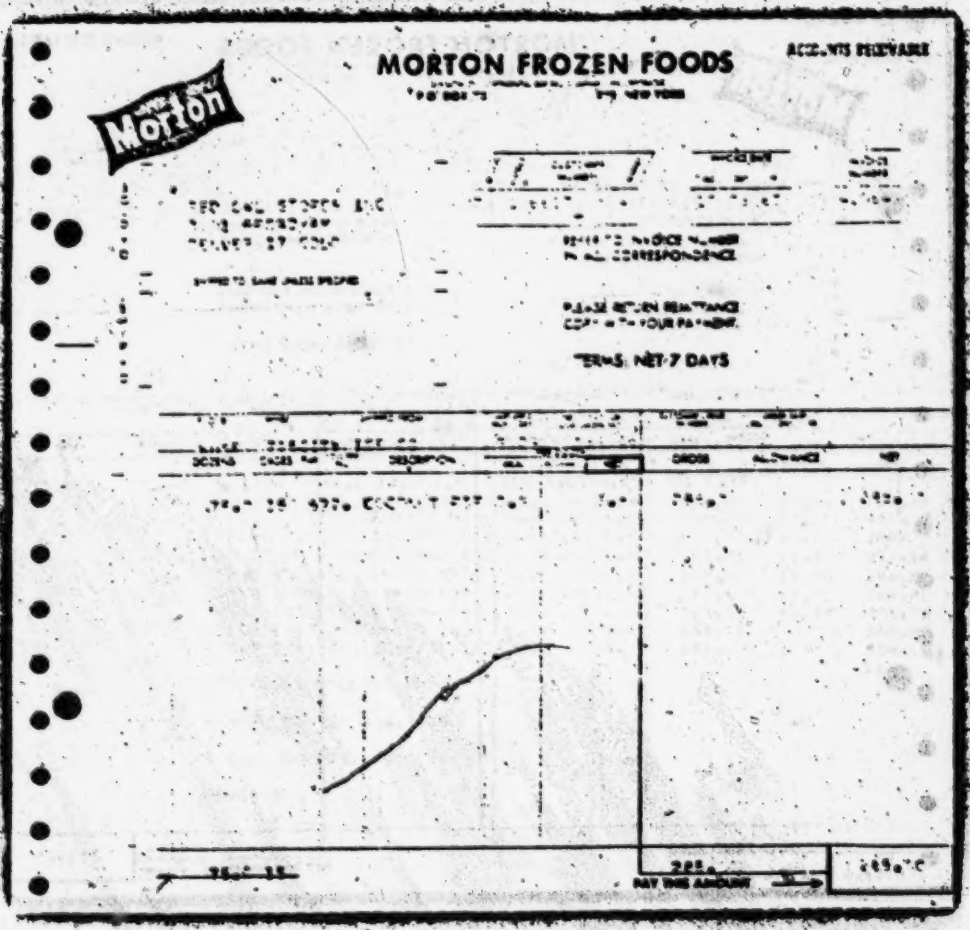
TERMS: NET 7 DAYS

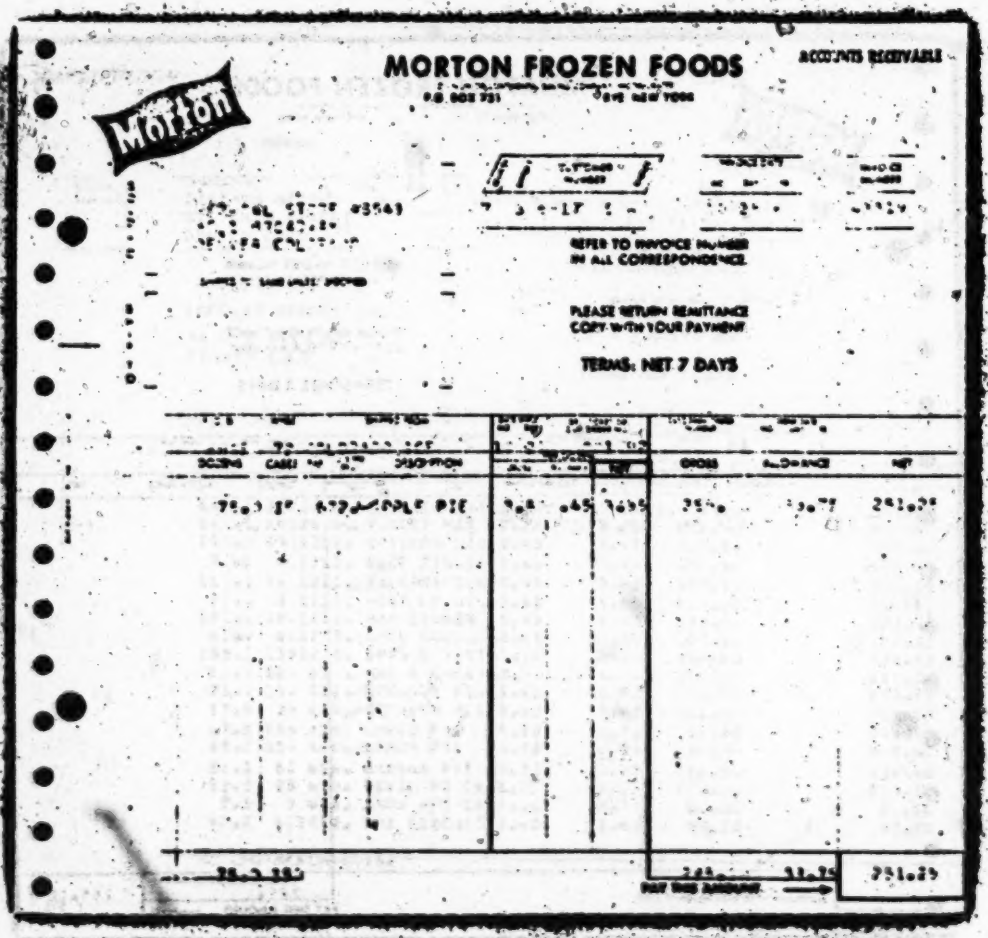
44	22024	8.	CHICKEN PIE	2.28	2.28	1.0.3.20
28	14024	8.	TURKEY PIE	2.28	2.28	638.40
15	19:1211.		CHICKEN DIN	3.45	3.45	817.90
9	9:1211.		BEEF DINNER	3.45	3.45	490.50
11	11:1211.		SALISBRY DIN	3.45	3.45	599.30
2	2:1211.		MEAT LF DIN	3.45	3.45	138.00
18	18:1211.		HAM DINNER	3.45	3.45	981.00
6	6.12	7.9	CHIC NOODLE	2.63	2.63	157.80
155	15012	8.	SPAG & MEAT	2.63	2.63	314.65
6	126	62.	MAC & CHSE	3.95	3.95	210.00
75	150	622.	COCONUT PIE	3.65	3.65	273.75
17	35	624.	STRWBRY PIE	3.82	3.82	161.65
47	135	616.	CHOCO PIE	3.72	3.72	38.10
95	110	618.	LEMON PIE	3.72	3.72	314.00
3	6	616.	BANANA PIE	3.72	3.72	171.00
12	23	618.	DEVIL FD CR	8.00	8.00	100.00
2	3	618.	BNCH WHT CR	8.00	8.00	24.00
45	45	1212.	FRZ BISCUIT	2.63	2.63	97.20

NO CHG REQUIRED

PAY THIS AMOUNT

[fol. 3013]





MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

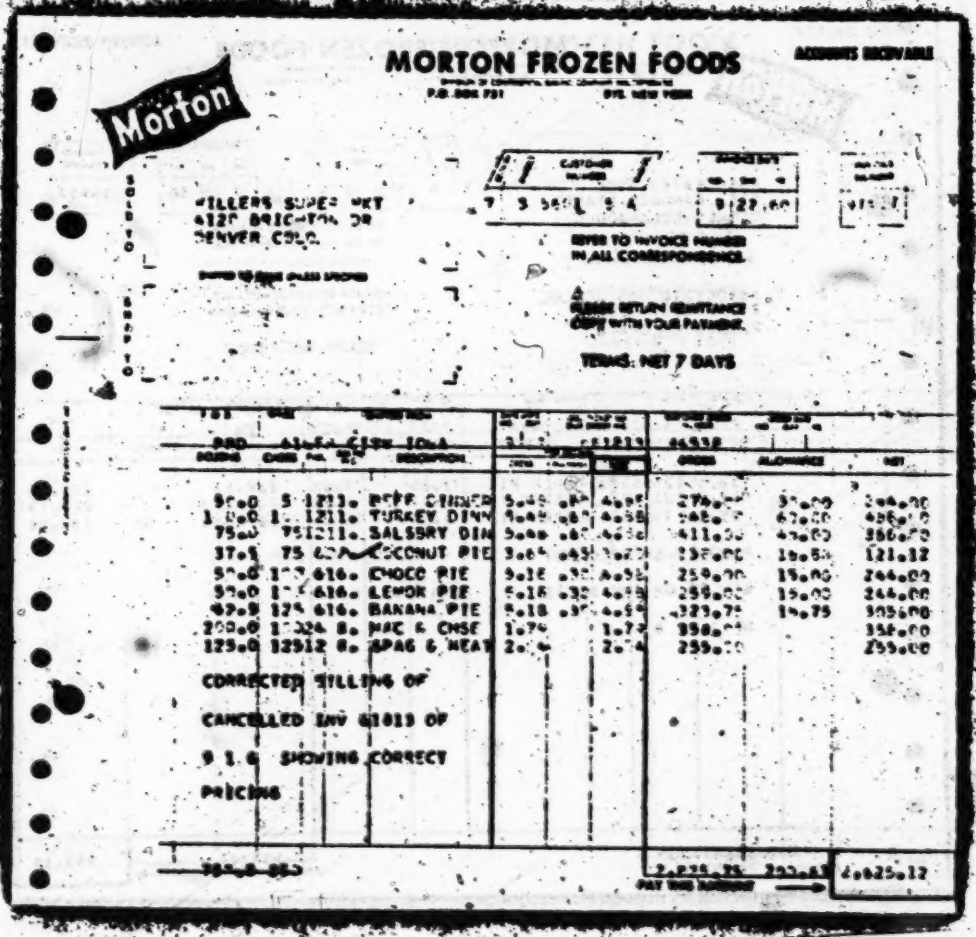
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ORDERED	CASES	DESCRIPTION	UNIT	GROSS	ALLOWANCE	NET
[illegible]	[illegible]	[illegible] PIE	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	[illegible]

[fol. 3015]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 701 DYE, NEW YORK

Morton

MILLERS SUPER MKT
4127 BRIGHTON BLVD
DENVER COLO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRD NUMBER	DATE	CODE NO.	DESCRIPTION	GROSS	ALLOWANCE	NET
96.0	5 12	11.	BEEF DINNER	5.49	27%.00	3.04.00
1 0.0	1. 12	11.	TURKEY DINN	5.49	67.00	4.82.00
75.0	75 12	11.	SALISBRY DIN	5.49	411.00	4.38.00
37.5	75 12		COCONUT PIE	3.65	18.63	121.12
96.0	12	616.	CHOCO PIE	9.15	15.00	244.00
96.0	12	616.	LEMON PIE	9.15	15.00	244.00
47.9	12	616.	BANANA PIE	9.15	14.75	305.00
200.0	12	8.	MAC & CHSE	1.79		358.00
129.0	12912	8.	SPAG & MEAT	2.49		259.00

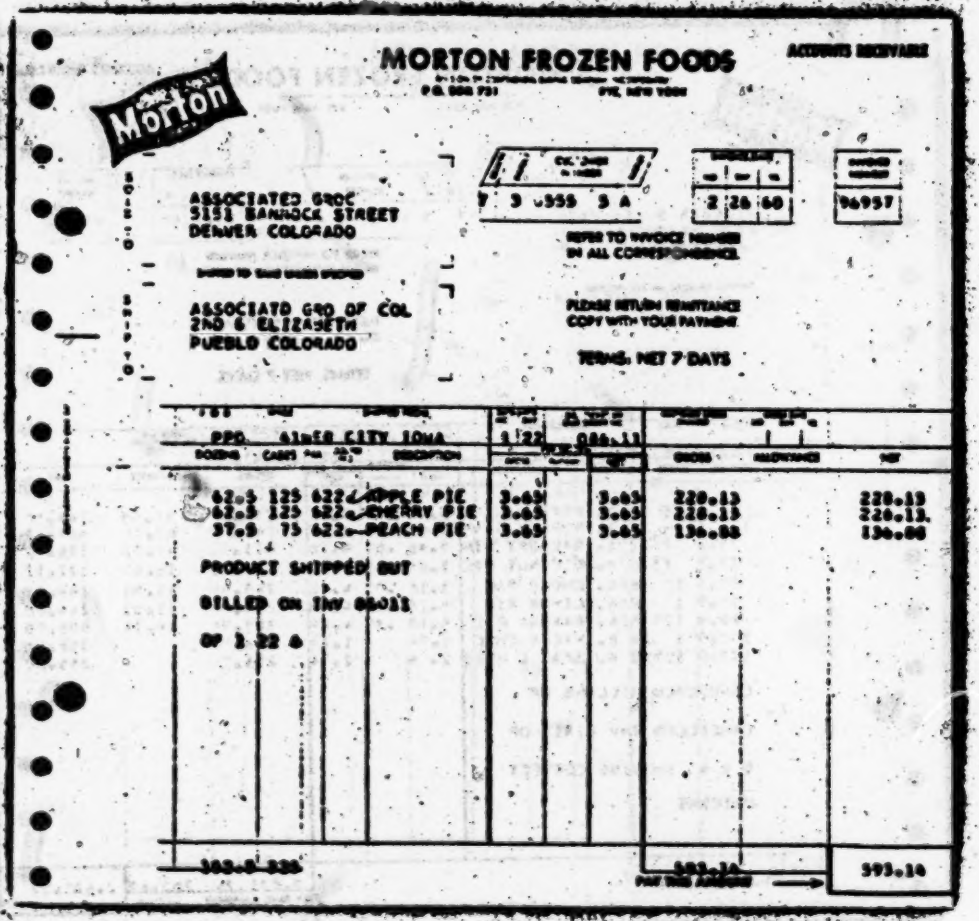
CORRECTED BILLING OF

CANCELLED INV 61813 OF

9 1 6 SHOWING CORRECT

PRICING

PAY THIS AMOUNT → 4.825.12



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

ASSOCIATED GROC
5151 BANNOCK STREET
DENVER COLORADO

SHIPPED TO (IF OTHER THAN SOLD TO)

ASSOCIATD GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

7 3 955 3 A

2 26 68

96957

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD. ALMER CITY IOWA

1 22 086.11

DOZENS	CASES PER CASE	DESCRIPTION	GROSS	ALLOWANCE	NET
62.5	125 622	APPLE PIE	3.65	3.65	228.13
62.5	125 622	CHERRY PIE	3.65	3.65	228.13
37.0	75 622	PEACH PIE	3.65	3.65	136.88

PRODUCT SHIPPED OUT

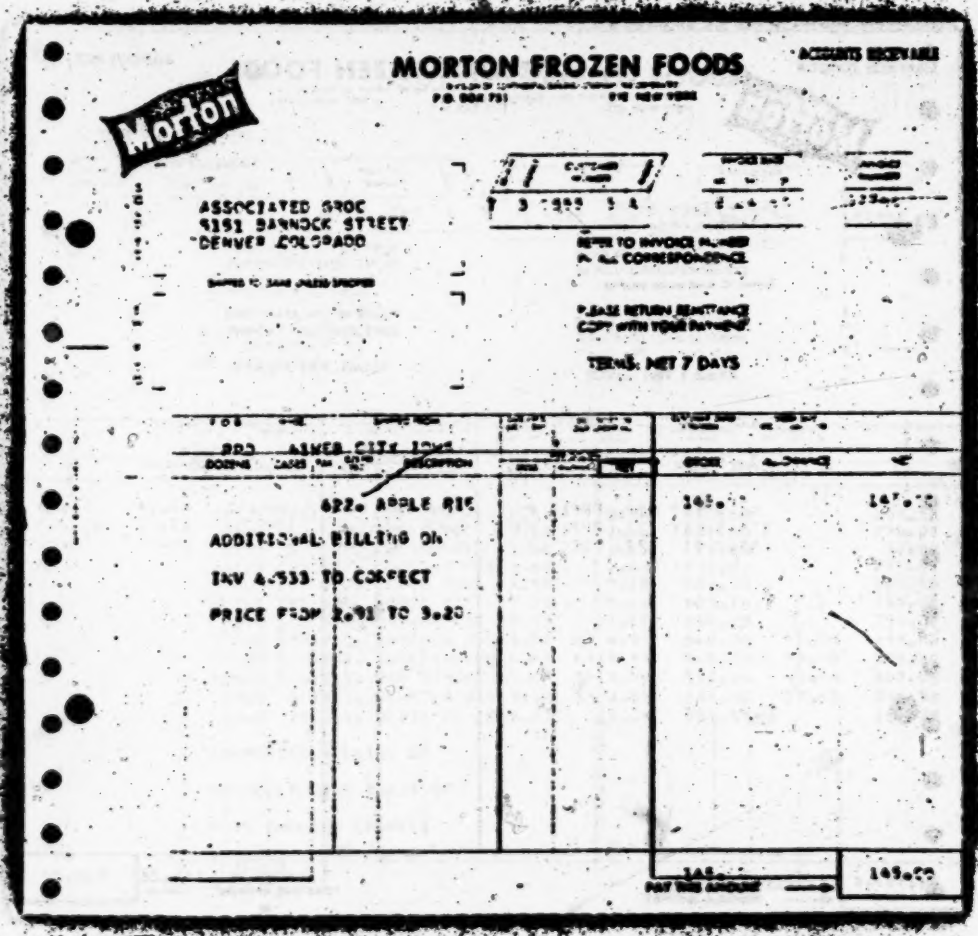
BILLED ON INV 86011

OF 1 22 A

393.14

393.14

[fol. 3017]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

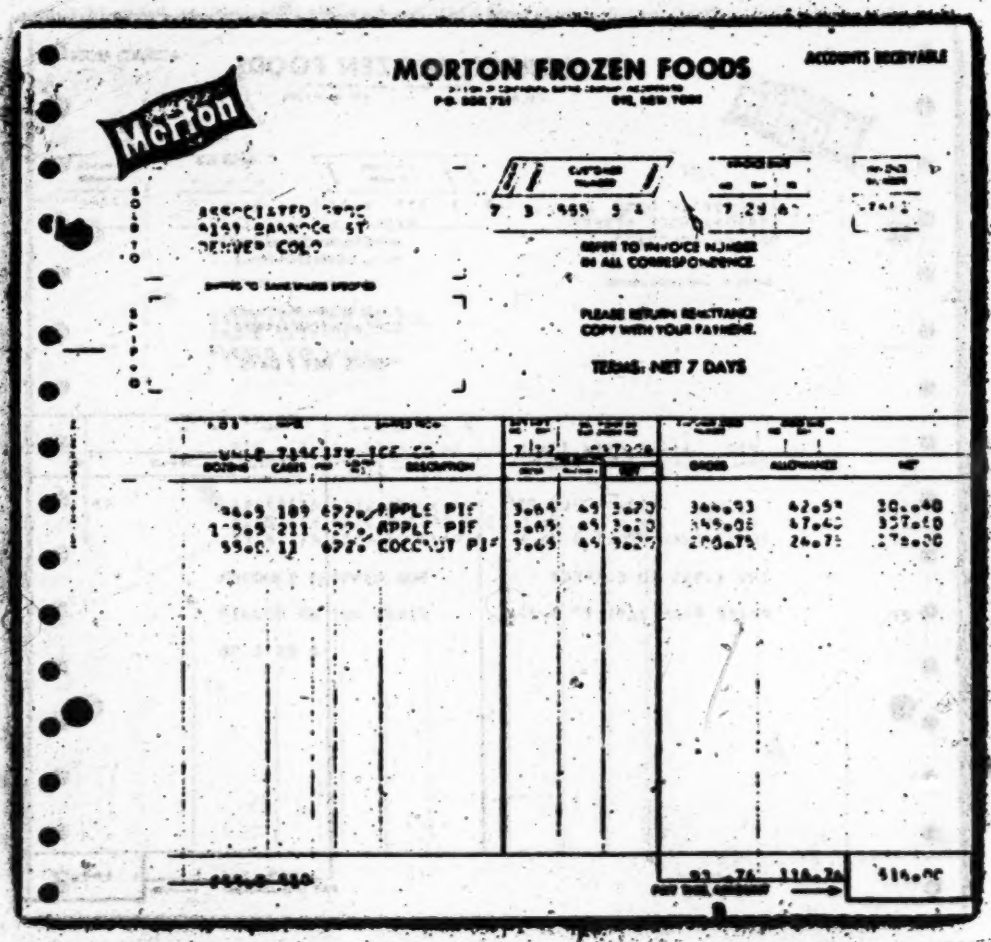
ASSOCIATED GROC
5151 BANNOCK STREET
DENVER COLORADO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

		BRO ASHER CITY IOWA			
	622.	APPLE PIE	165.		147.60
ADDITIONAL BILLING ON					
INV 4.533 TO CORRECT					
PRICE FROM 2.91 TO 3.20					
			165.		165.00
			PAY THIS AMOUNT		



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

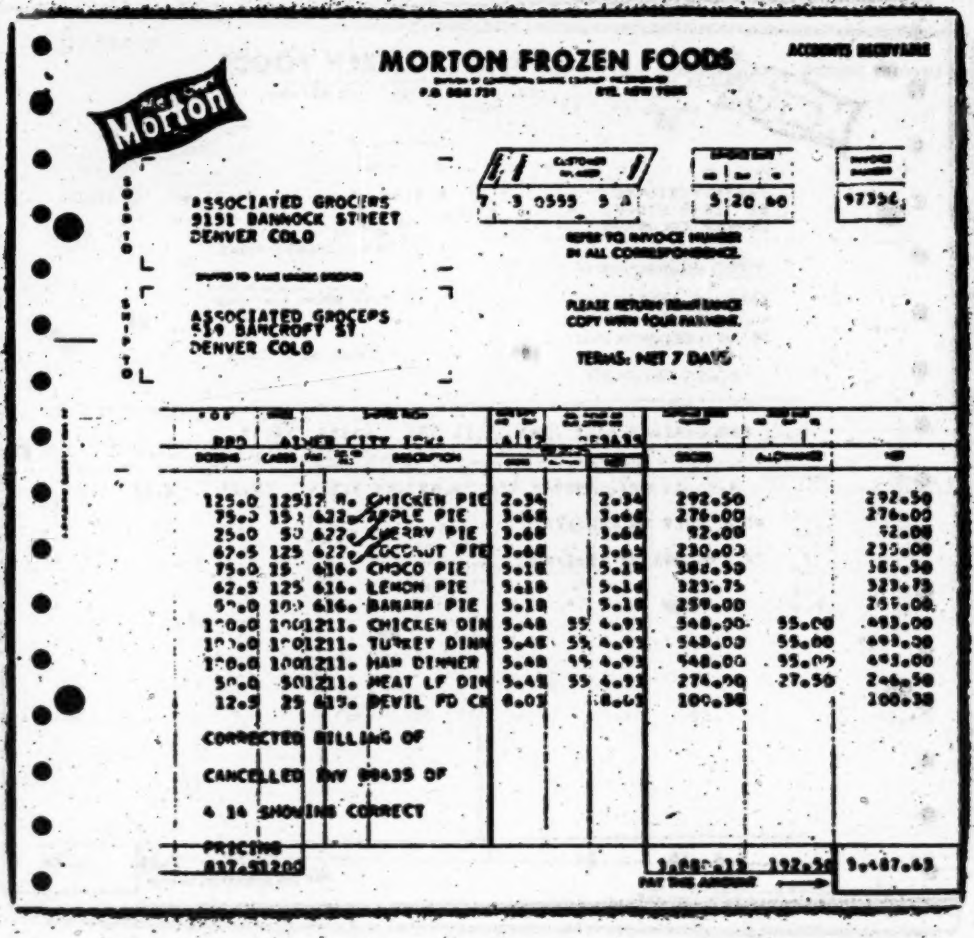
Morton

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

[fol. 3019]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
9151 BANNOCK STREET
DENVER COLO

7 3 0559 3 A

5 20 60

97356

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	CASES	DESCRIPTION	UNIT PRICE		NET	GROSS	ALLOWANCE	NET
125.0	12517	R. CHICKEN PIE	2.34		2.34	292.50		292.50
75.0	15	622. APPLE PIE	3.68		3.68	276.00		276.00
25.0	50	622. CHERRY PIE	3.68		3.68	92.00		92.00
62.5	125	622. COCONUT PIE	3.68		3.68	230.00		230.00
75.0	15	616. CHOCO PIE	5.18		5.18	388.50		388.50
62.5	125	616. LEMON PIE	5.18		5.18	323.75		323.75
50.0	100	616. BANANA PIE	5.18		5.18	259.00		259.00
100.0	1001211.	CHICKEN DIN	5.48	55	4.93	548.00	55.00	493.00
100.0	1001211.	TURKEY DINN	5.48	55	4.93	548.00	55.00	493.00
100.0	1001211.	HAM DINNER	5.48	55	4.93	548.00	55.00	493.00
50.0	501211.	MEAT LF DIN	5.48	55	4.93	274.00	27.50	246.50
12.5	25	619. DEVIL FD CR	8.01		8.01	100.38		100.38

CORRECTED BILLING OF

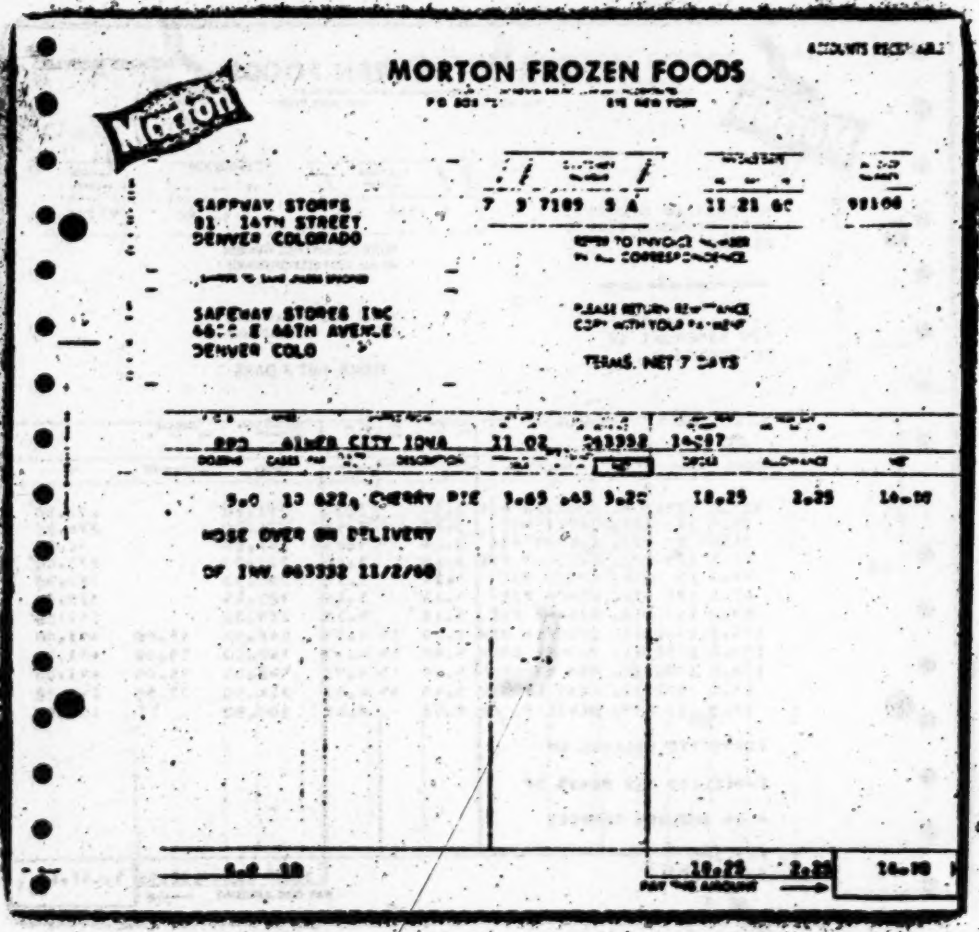
CANCELLED INV 88435 OF

4 14 SHOWING CORRECT

PRICING
837.51200

3,880.13 192.50 9,487.63

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

SAFEWAY STORES
81 14TH STREET
DENVER COLORADO

7 9 7189 S A 11 21 60 99100

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

TERMS: NET 7 DAYS

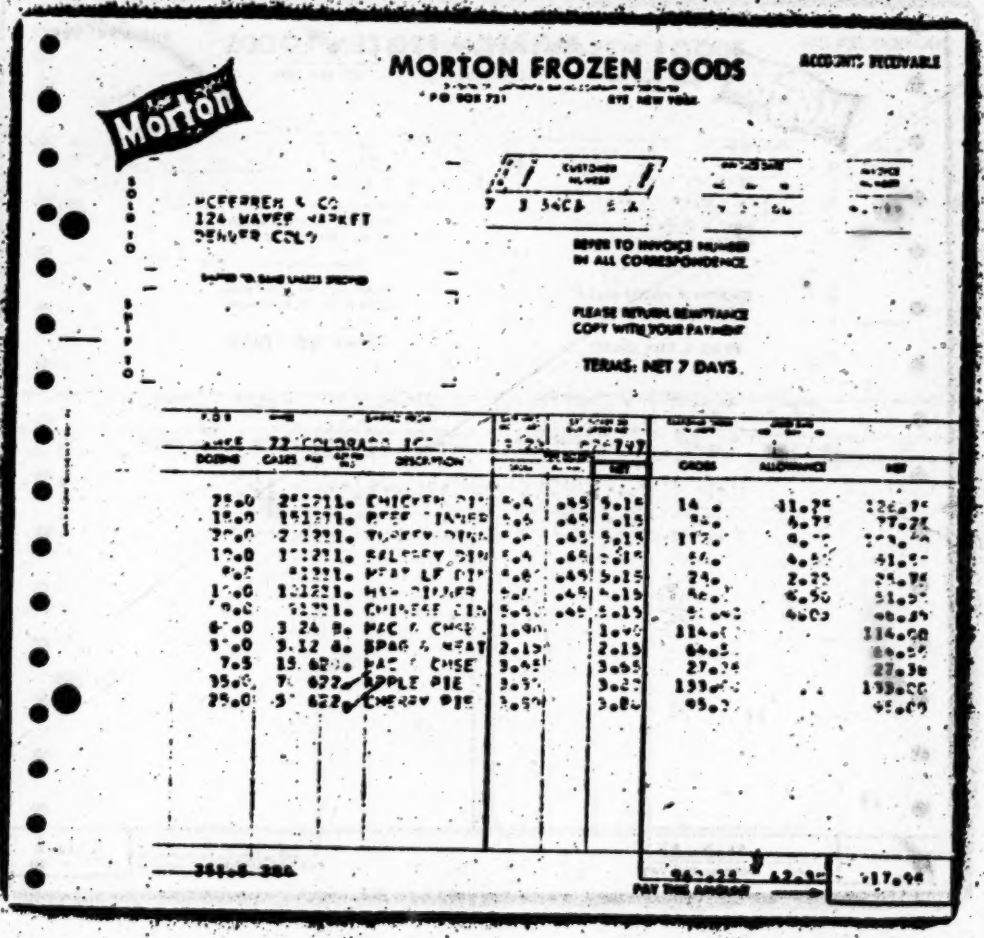
RPD ALGER CITY IOWA 11 02 063332 16.97

9.0 13 628 CHERRY PIE 1.69 048 9.20 18.25 2.25 16.00

HOSE OVER ON DELIVERY
OF INV 063332 11/2/60

9.0 18 18.25 2.25 16.00

[fol. 3021]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

MCFERREN & CO
124 WAVER MARKET
DENVER COLO

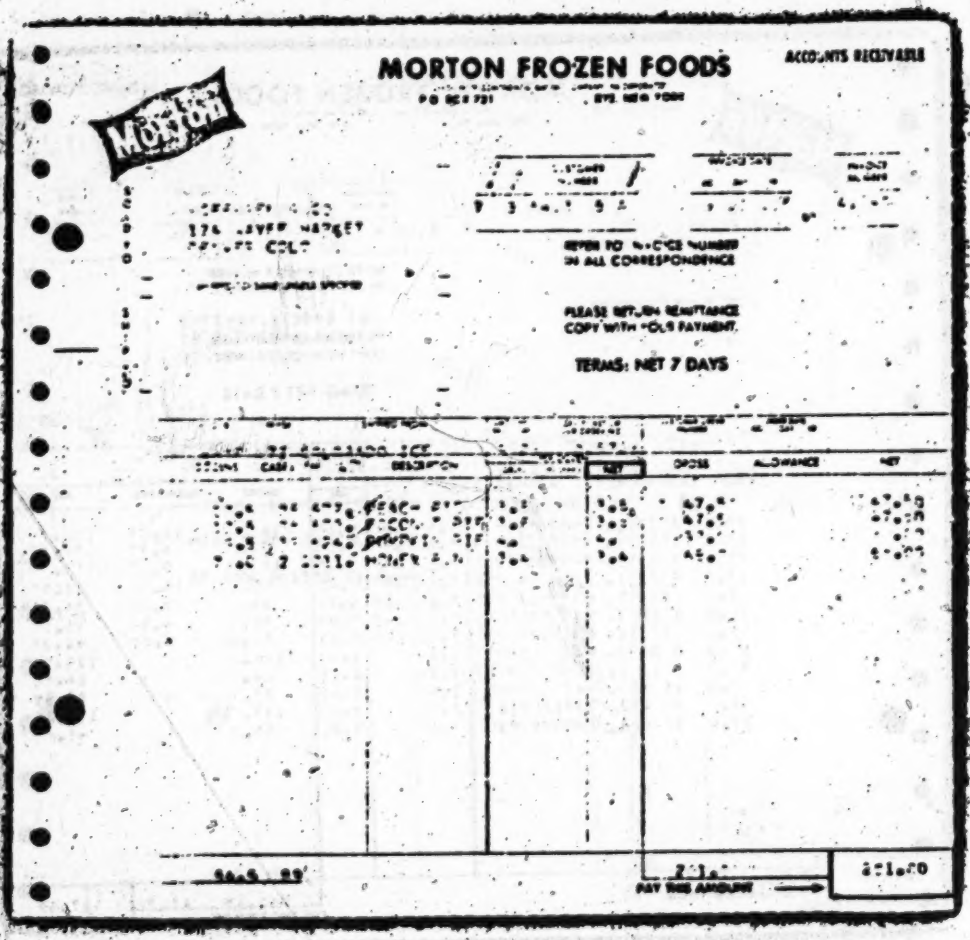
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DOZENS	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
25.0	2	CHICKEN PIE	14.00	1.25	12.75
10.0	1	BEEF PIE	5.50	.75	4.75
20.0	2	TURKEY PIE	11.00	1.00	10.00
10.0	1	SALISBURY STEAK	5.50	.50	5.00
5.0	1	BEEF LIVER	2.75	.25	2.50
10.0	1	MEAT BALLS	5.50	.50	5.00
10.0	1	CHINESE DIN	5.50	.50	5.00
6.0	3 24 lb.	MAC & CHSE	1.00		114.00
10.0	9.12 lb.	SPAG & MEAT	2.15		84.00
7.5	15.62 lb.	MAC & CHSE	3.65		27.38
35.0	7	APPLE PIE	3.85		133.00
25.0	5	CHERRY PIE	3.80		95.00

PAY THIS AMOUNT → $17.94



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

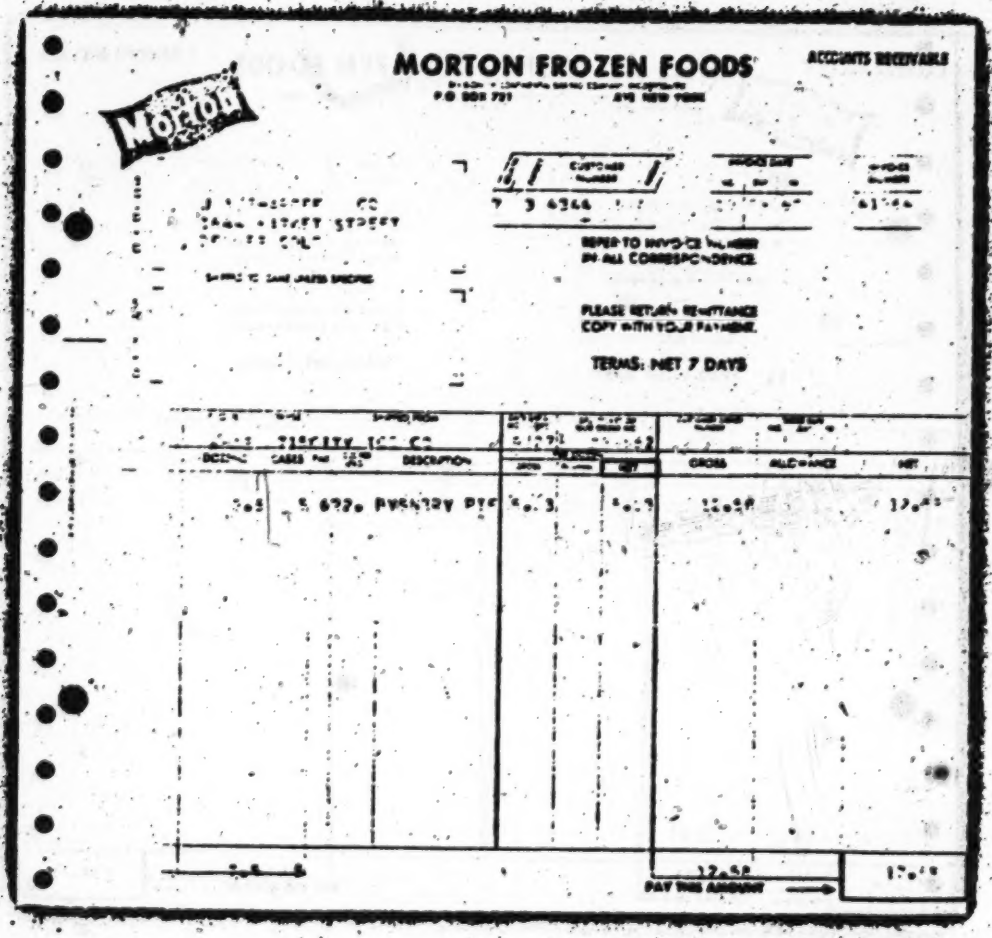
PLEASE RETURN REMITTANCE COPY WITH COLD PAYMENT.

TERMS: NET 7 DAYS

QUANTITY	CASE NO.	DESCRIPTION	UNIT	QTY	GROSS	ALLOWANCE	NET
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAY THIS AMOUNT

[fol. 3023]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

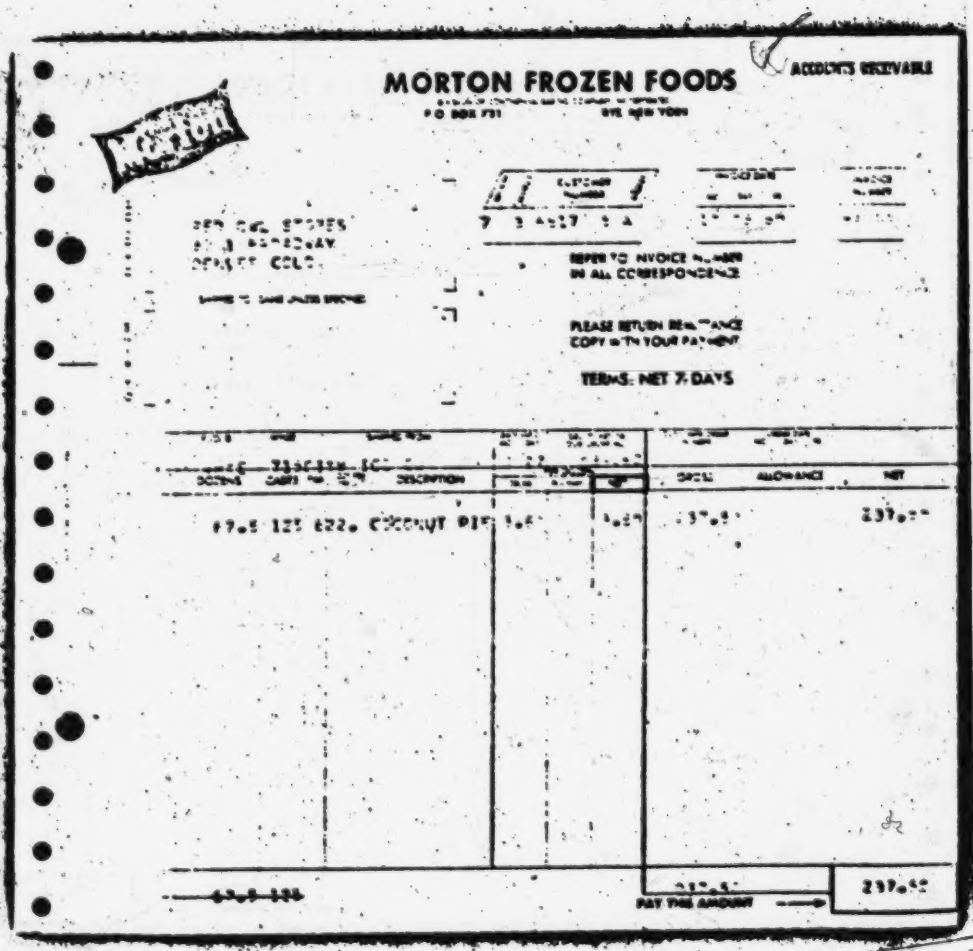
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PAY THIS AMOUNT

3096
[fol. 3024]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

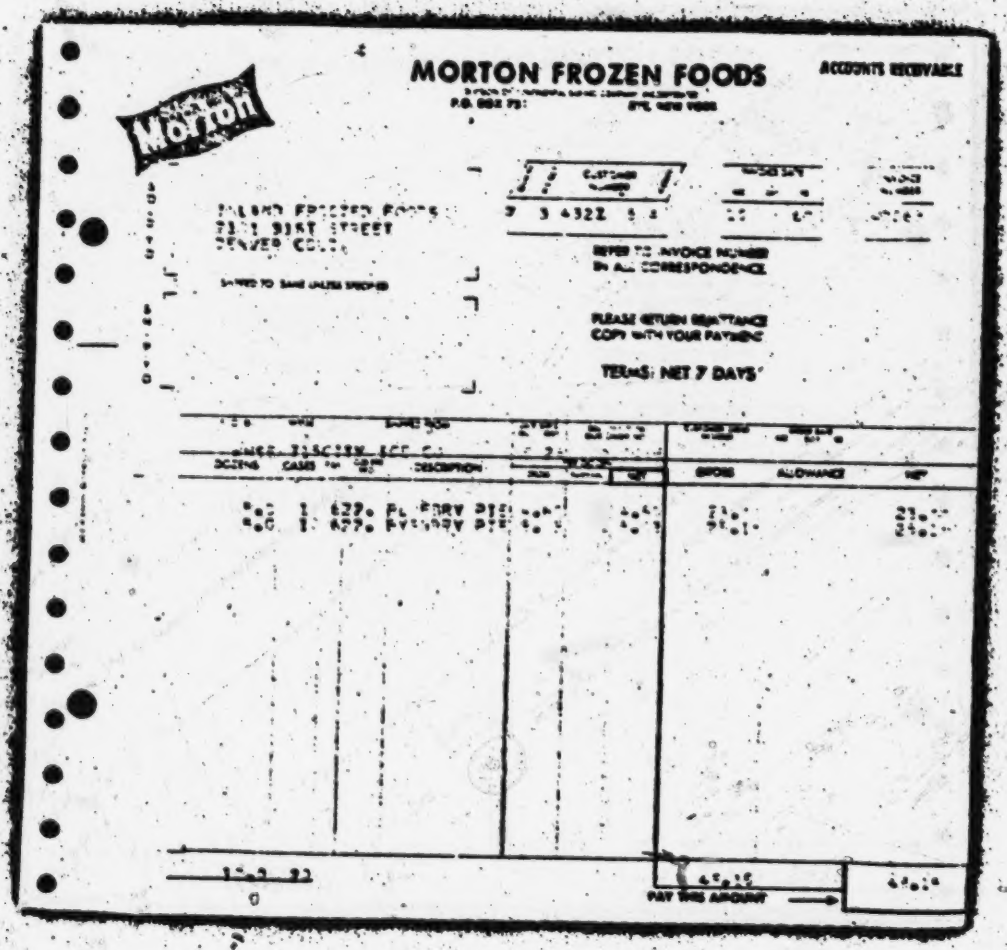
DESCRIPTION

COCONUT PIE

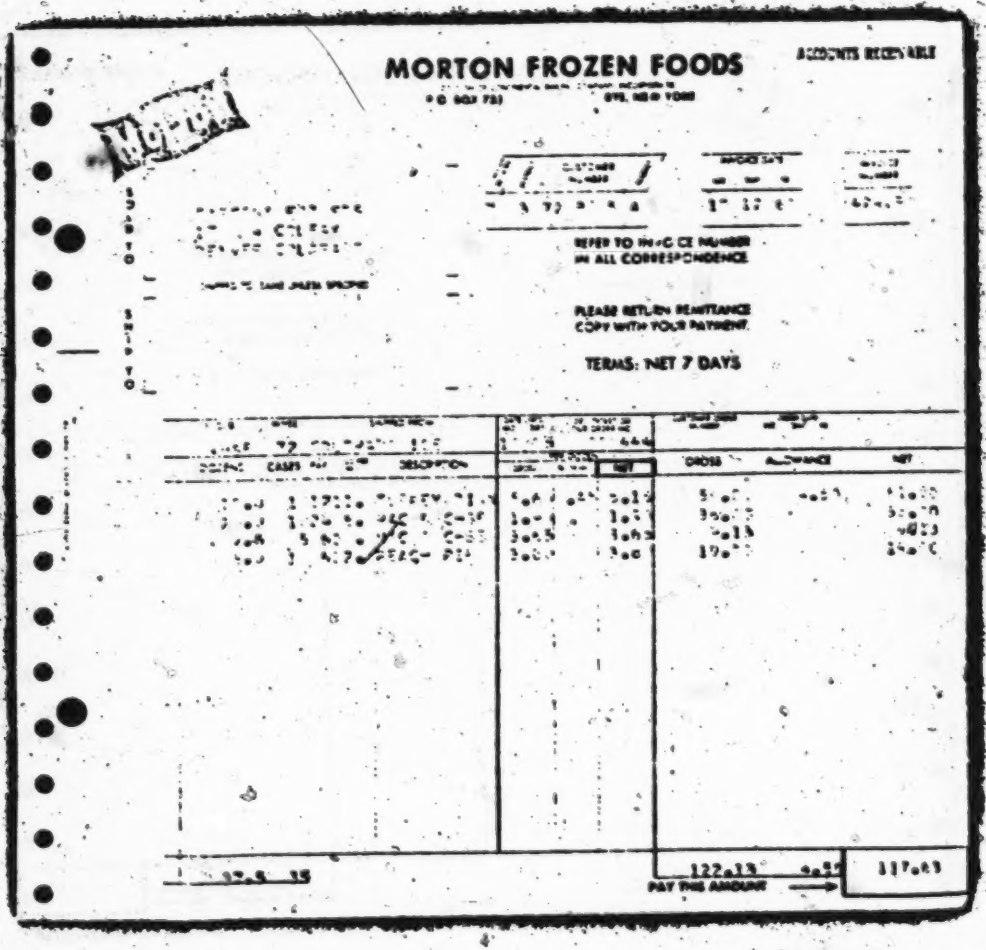
GROSS ALLOWANCE NET

PAY THIS AMOUNT

[fol. 3025]


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS
PAY THIS AMOUNT

3098
[fol. 3026]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

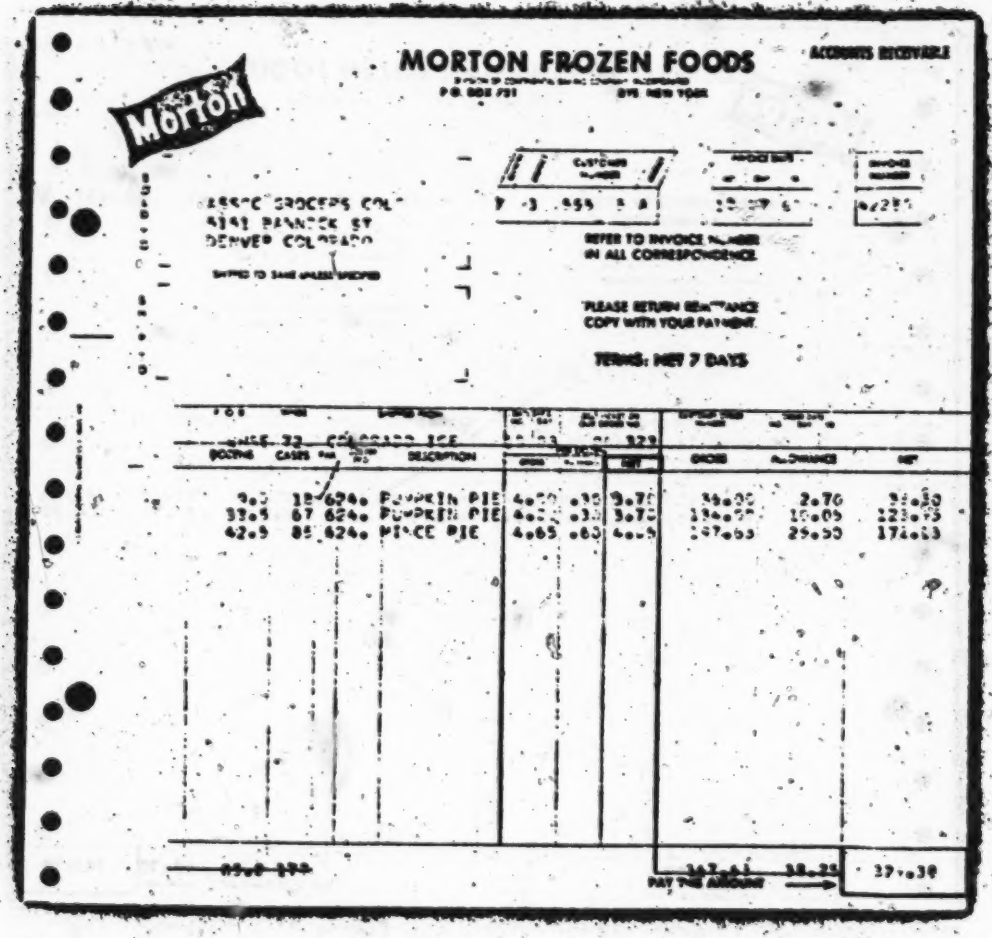
TERMS: NET 7 DAYS

QUANTITY	CASES PAY	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
[illegible]							

122.13 .00 117.03

PAY THIS AMOUNT

[fol. 3727]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

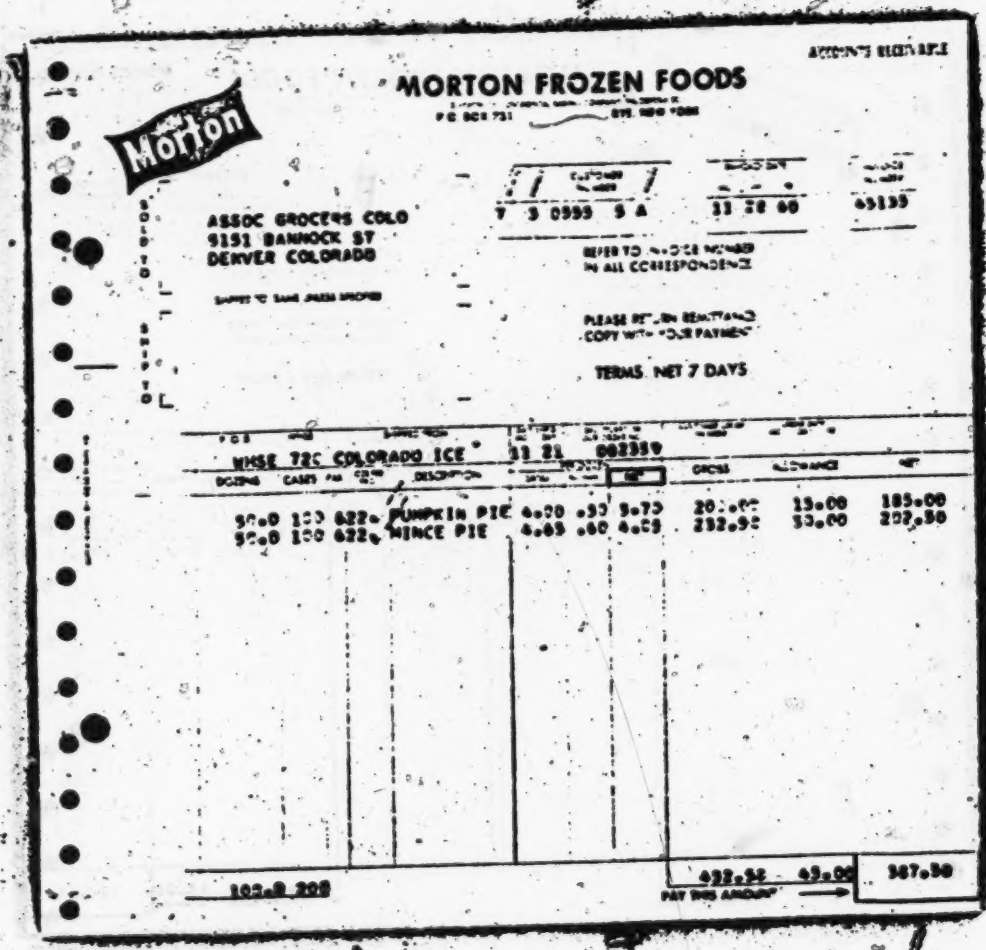
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

POSTING	CASES		DESCRIPTION				GROSS	ALLOWANCE	NET
9.0	18	624.	PUMPKIN PIE	4.20	.30	3.70	33.30	2.70	31.30
33.5	87	624.	PUMPKIN PIE	4.20	.30	3.70	124.29	10.09	115.75
42.5	85	624.	PIECE PIE	4.65	.65	4.5	197.63	29.50	174.63

PAY THIS AMOUNT → 37.30

3100
[fol. 3028]



MORTON FROZEN FOODS

Morton

ASSOC GROCERS COLO
9151 BANNOCK ST
DENVER COLORADO

7 3 0999 S A 11 28 60 65139

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

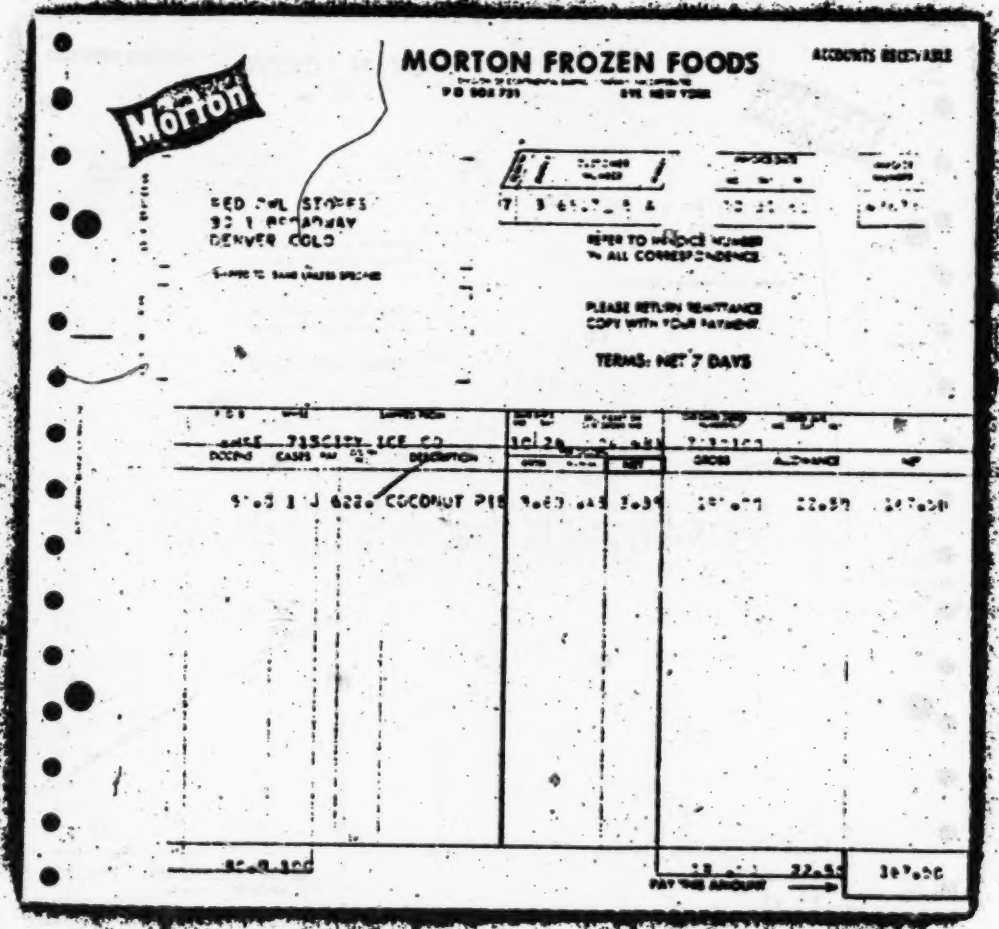
TERMS NET 7 DAYS

WHSE 72C COLORADO ICE 11 21 002359

DOZENS	CASES PER CASE	DESCRIPTION	UNIT PRICE	GROSS	ALLOWANCE	NET
50.0	100	622. PUMPKIN PIE	4.20 .30	3.90 200.00	15.00	185.00
50.0	100	622. MINCE PIE	4.65 .60	4.05 232.50	30.00	202.50
100.0	200			432.50	45.00	387.50

PAY THIS AMOUNT →

[fol. 3029]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

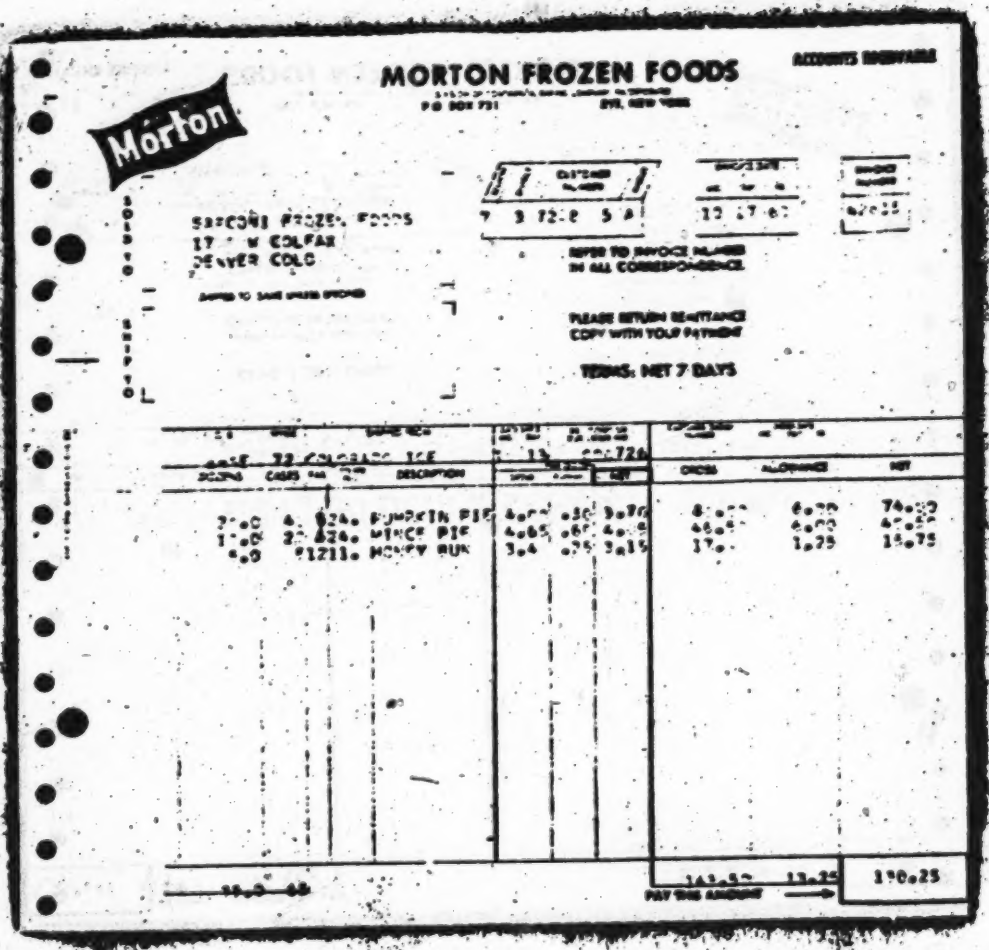
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DESCRIPTION

COCONUT PIE



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731

Morton

SAFEWAY FROZEN FOODS
17 W COLFAX
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

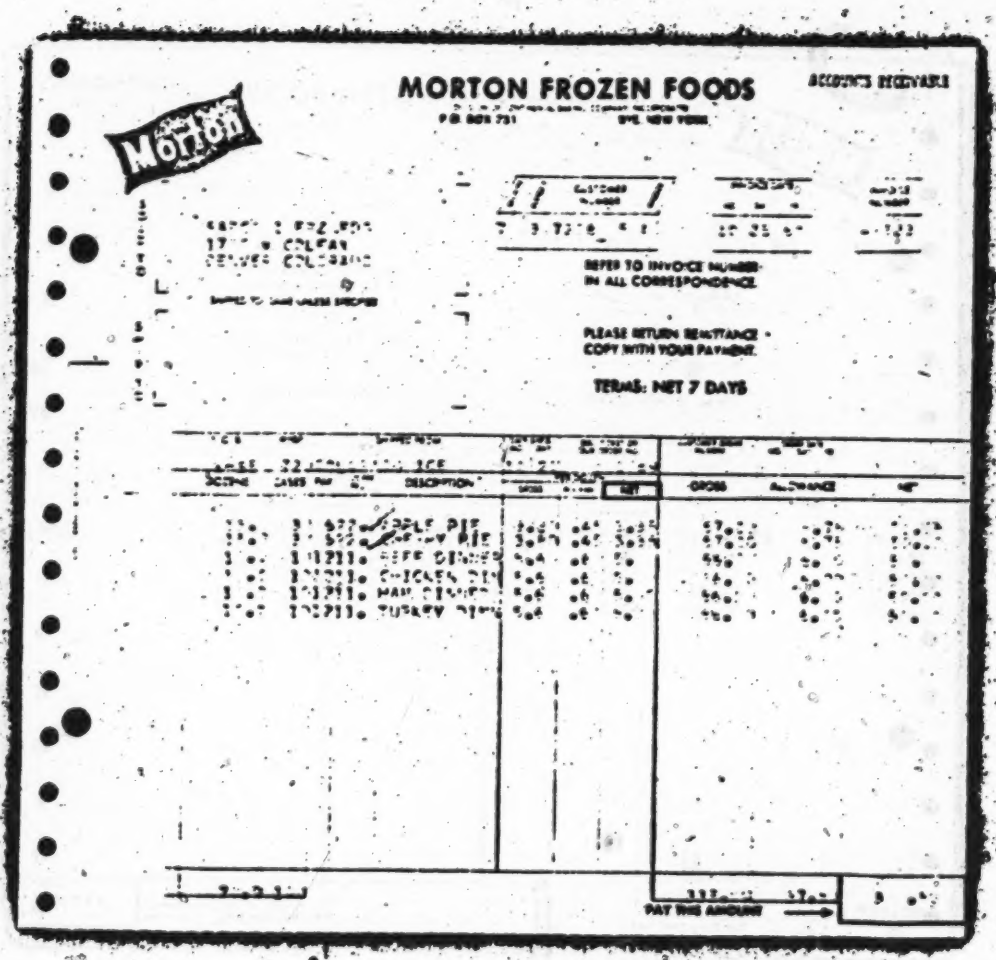
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

QUANTITY	CASES		DESCRIPTION	UNIT PRICE		QTY	GROSS	ALLOWANCE	NET
2.00	4.	824.	PUMPKIN PIE	4.[illegible]	.30	3.70	8.[illegible]	6.70	74.80
1.00	2.	824.	MINCE PIE	4.65	.65	4.0[illegible]	4.[illegible]	4.00	4[illegible]
.00		81211.	MONEY RUN	3.4[illegible]	.25	3.15	17.	1.75	15.75

PAY THIS AMOUNT → 190.25

[fol. 3031]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

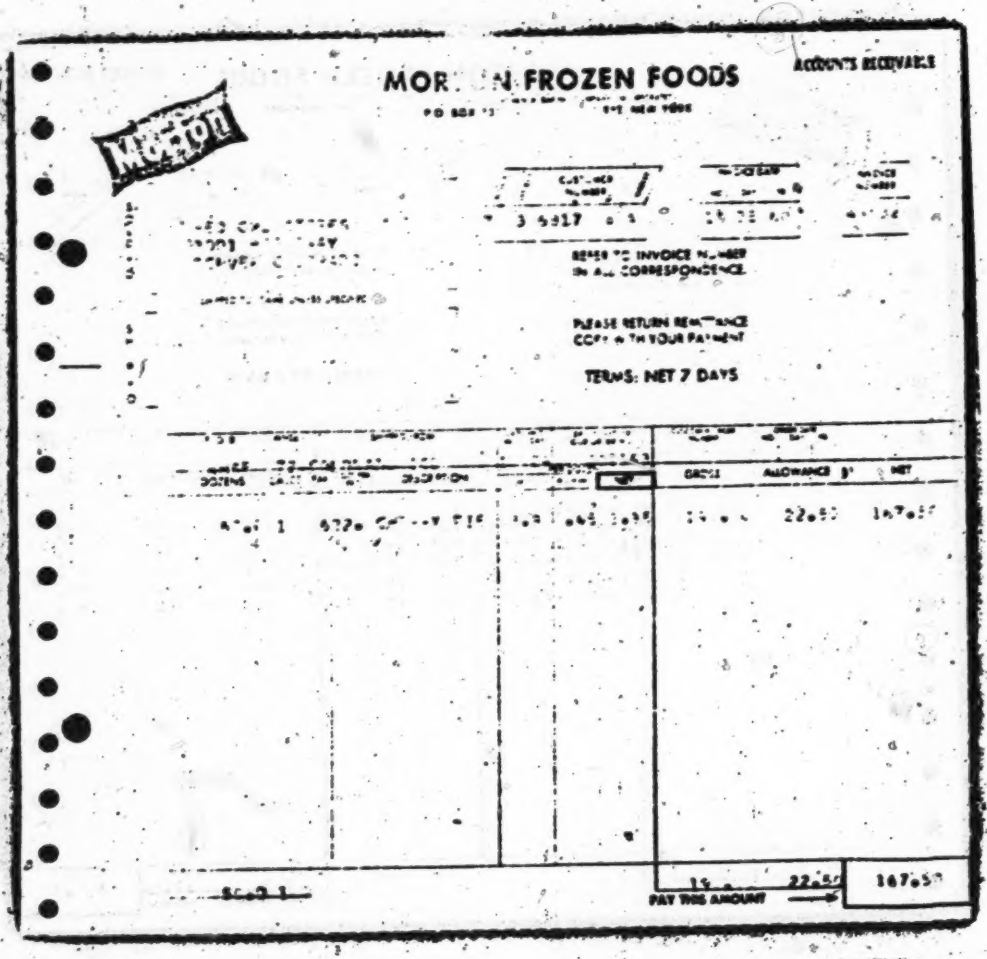
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PAY THIS AMOUNT

3104
[fol. 3032]



MOR[illegible]N FROZEN FOODS

ACCOUNTS RECEIVABLE

3 5917

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DISCOUNT

NET

22.55

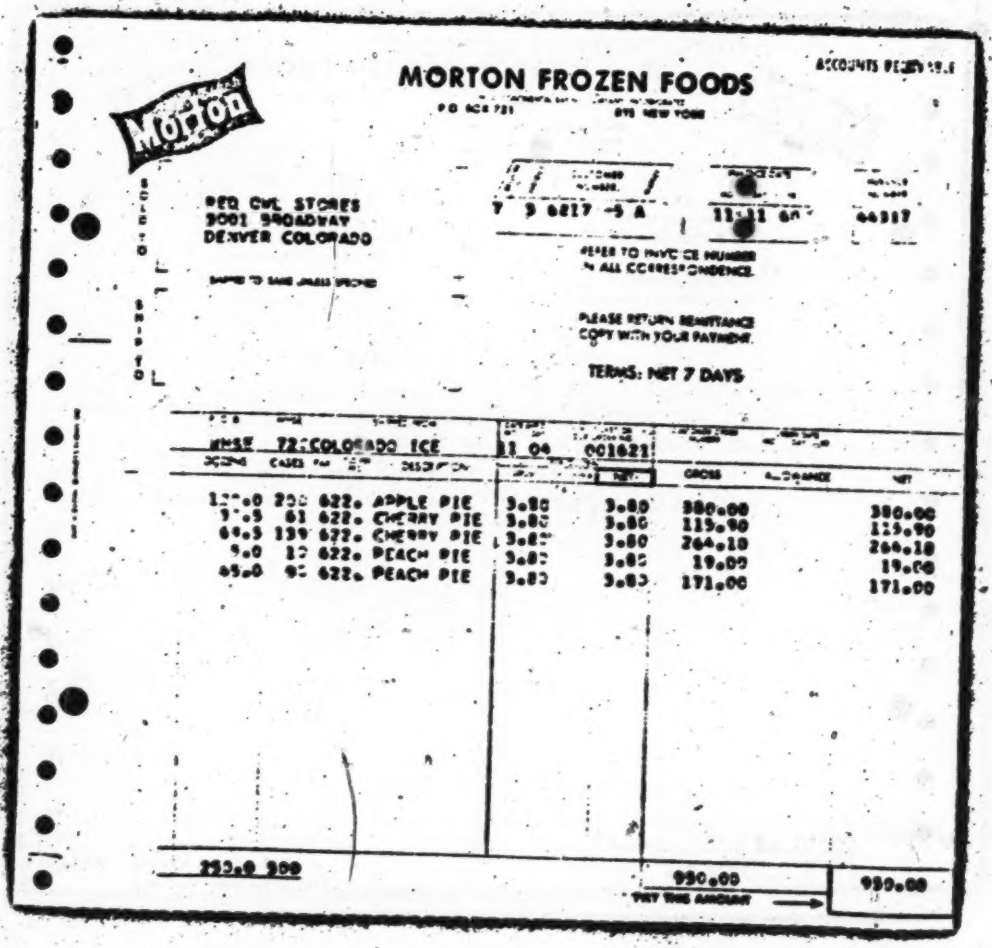
167.55

PAY THIS AMOUNT

22.55

167.55

[fol. 3033]



MORTON FROZEN FOODS

PO BOX 731 [illegible] NEW YORK

ACCOUNTS PAYABLE

MORTON

SOLD TO
PEQ CWL STORES
3001 BROADWAY
DENVER COLORADO

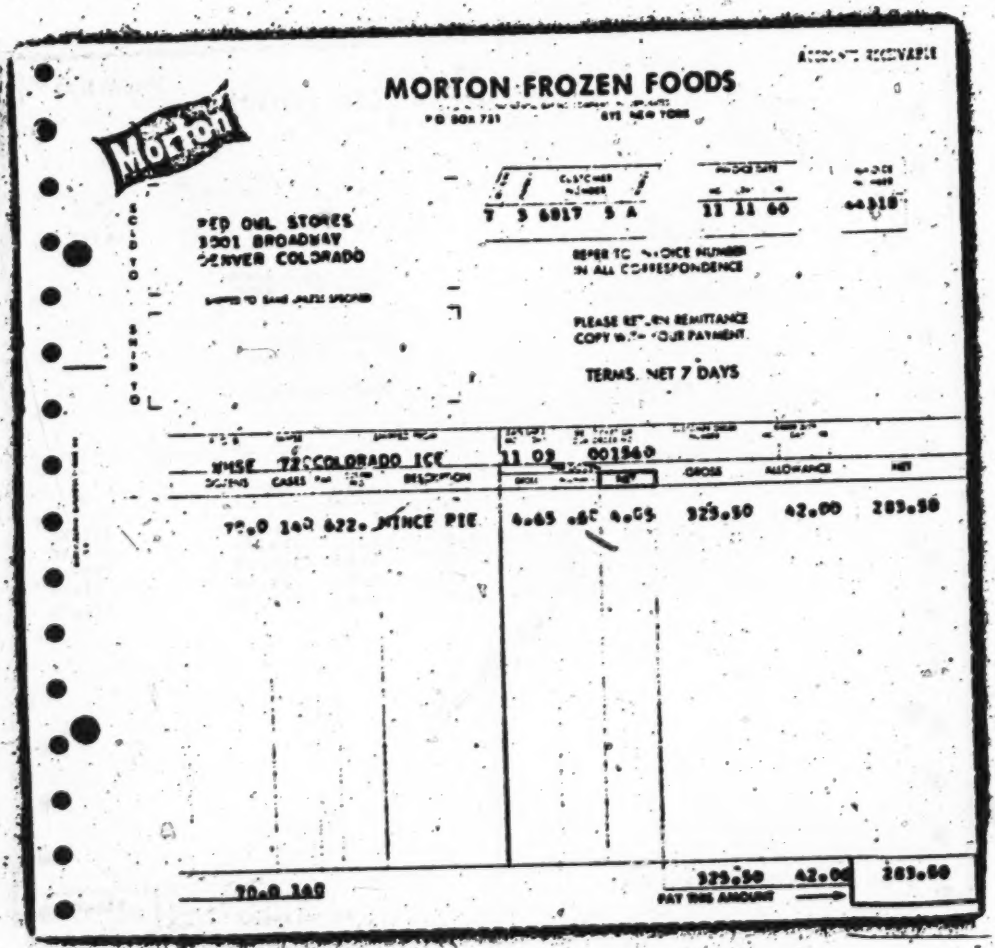
SHIP TO
SAME AS SOLD TO

7 3 6217 -5 A | 11-11 [illegible] | 44317

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731 ... NEW YORK

Morton

SOLD TO
PEP OWL STORES
3301 BROADWAY
DENVER COLORADO

SHIP TO

VOUCHER NUMBER	INVOICE DATE	INVOICE NO.
7 3 6817 3 A	11 11 66	64818

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

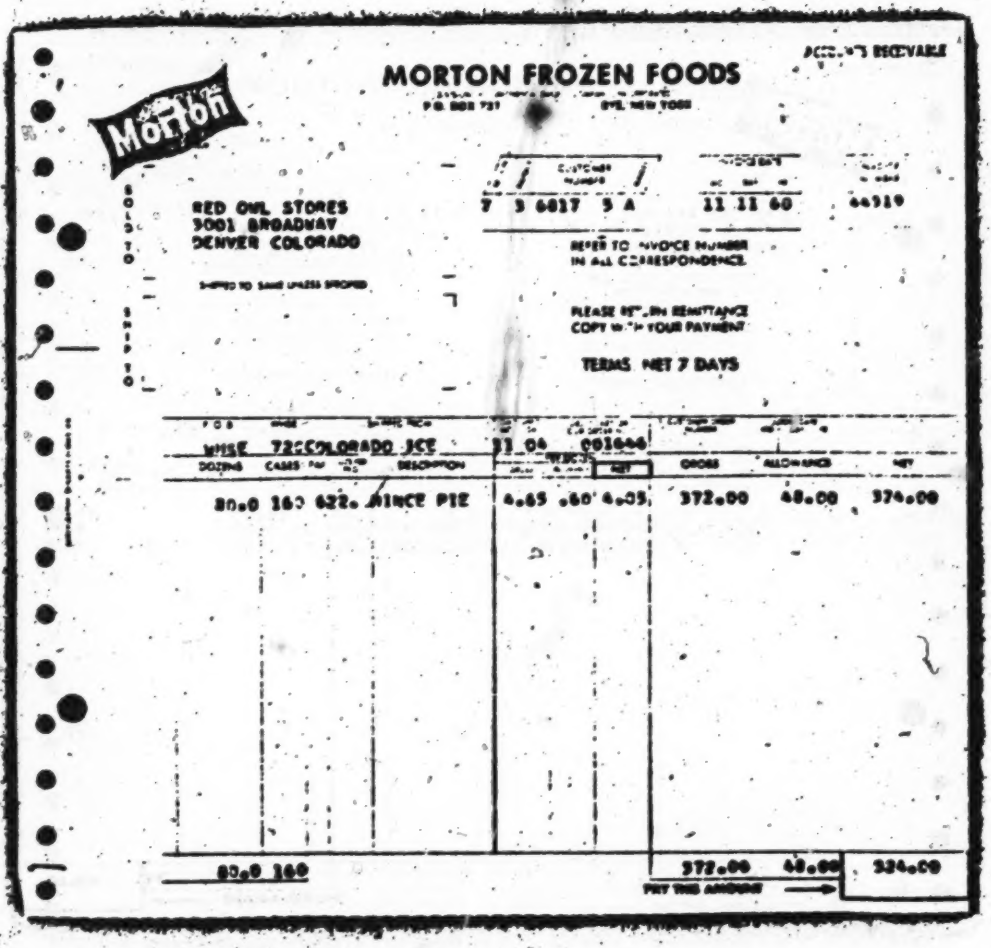
TERMS: NET 7 DAYS

SOLD TO	SHIP TO	SALESMAN NO.	DELIVERY NO.	SHIPPED VIA	SALES ORDER NO.	CUSTOMER ORDER NO.	CUSTOMER ORDER DATE
WMSE 72	COLORADO ICE		11 09		001360		

ORDERED	CASES PER UNIT	DESCRIPTION	SHIPPED	UNIT PRICE	GROSS	ALLOWANCE	NET
72.0	140	622. MINCE PIE	4.05	.80	323.50	42.00	283.50
72.0	140				323.50	42.00	283.50

PAY THIS AMOUNT →

[fol. 3035]



MORTON FROZEN FOODS

P.O. BOX 737 SYR. NEW YORK

ACCOUNTS RECEIVABLE

Morton

SOLD TO

RED OWL STORES
9001 BROADWAY
DENVER COLORADO

SHIP TO

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE	
7 3 6017 5 A	11 11 60	44319

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

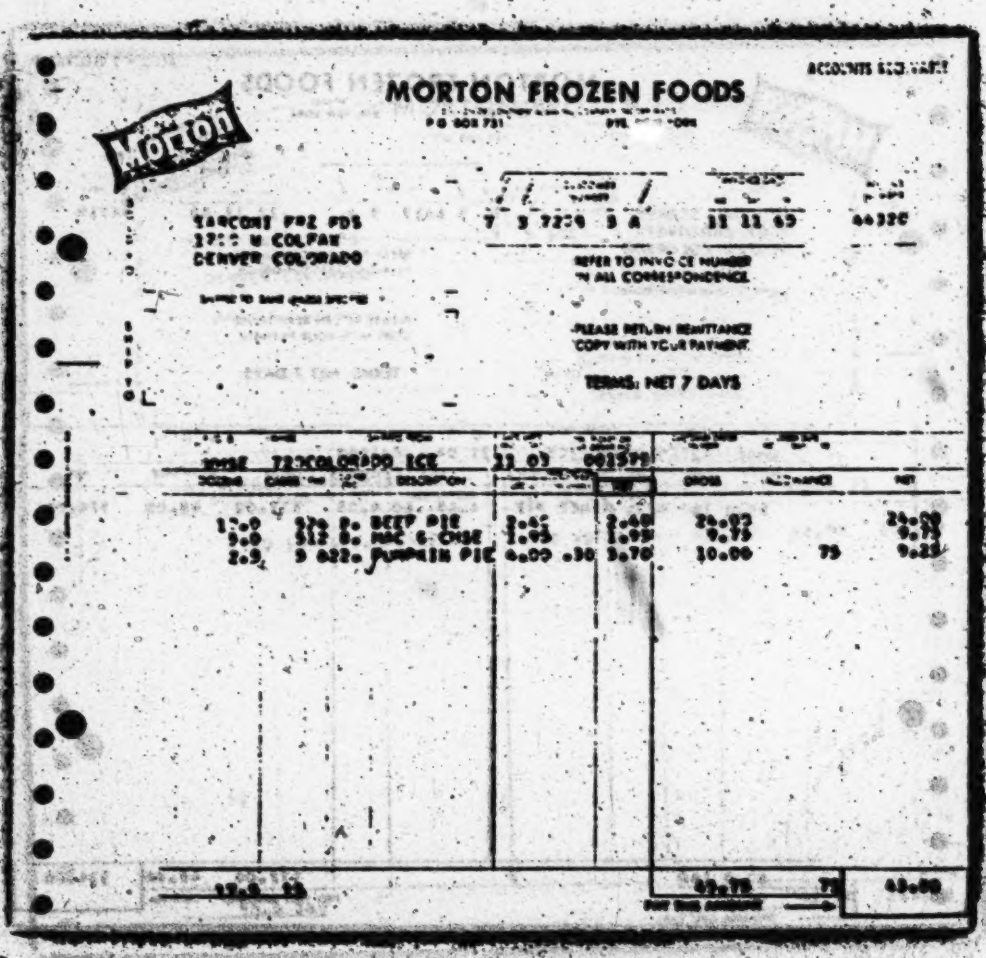
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

F.O.B.	SHIPPING POINT		CUSTOMER ORDER NUMBER	INVOICE NUMBER
WHSE	72 COLORADO JCT	11 04	001646	

DOZENS	CASES PER UNIT NO.	DESCRIPTION	UNIT PRICE	DISC. %	NET	GROSS	ALLOWANCE	NET
80.0	160	622. MINCE PIE	4.65	.60	4.05	372.00	48.00	324.00
80.0	160					372.00	48.00	324.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

P O BOX 731 PHILADELPHIA

Morton

TARCONI PRZ PDS
3700 W COLFAX
DENVER COLORADO

7 3 7230 3 A 11 11 69 44320

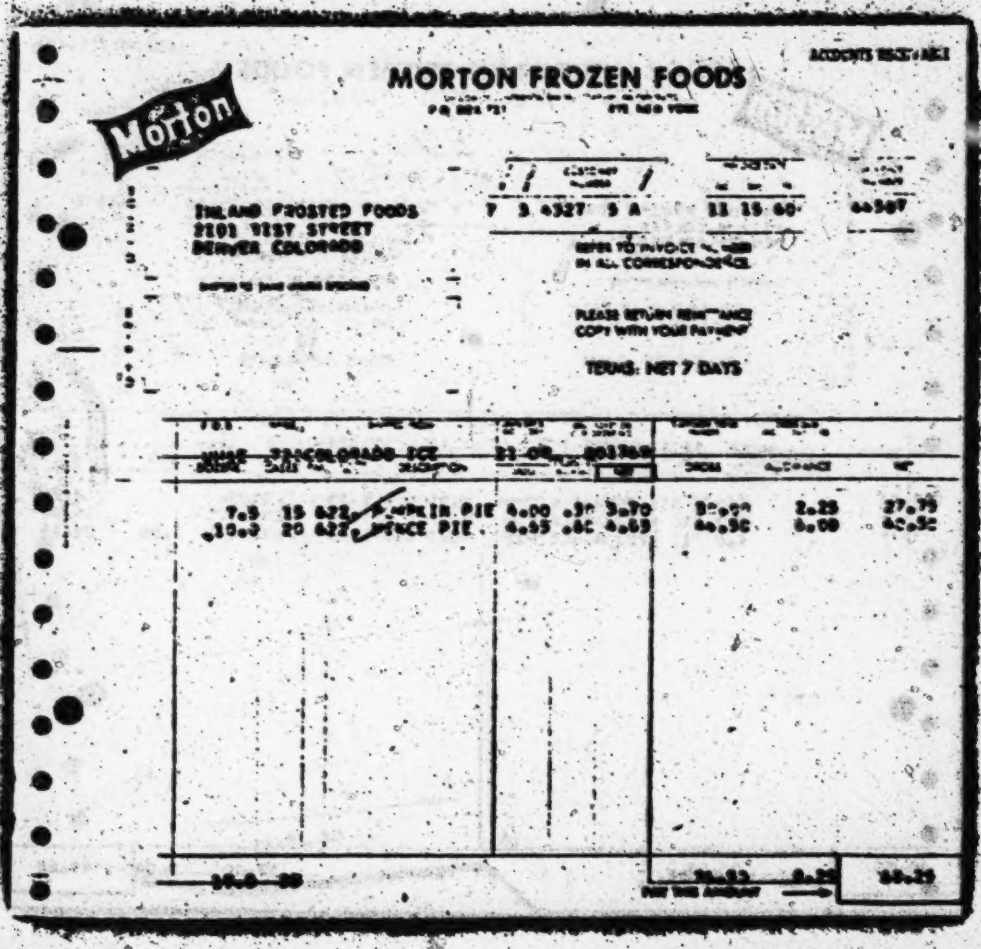
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

17.0	339	P. BEEF PIE	2.45		2.45	24.02		24.02
9.0	312	P. MAC & CHSE	1.95		1.95	9.75		9.75
2.9	9	022. PUMPKIN PIE	4.00	.30	3.70	10.00	75	9.25

[fol. 3037]



MORTON FROZEN FOODS

Morton

INLAND FROSTED FOODS
2101 WEST STREET
DENVER COLORADO

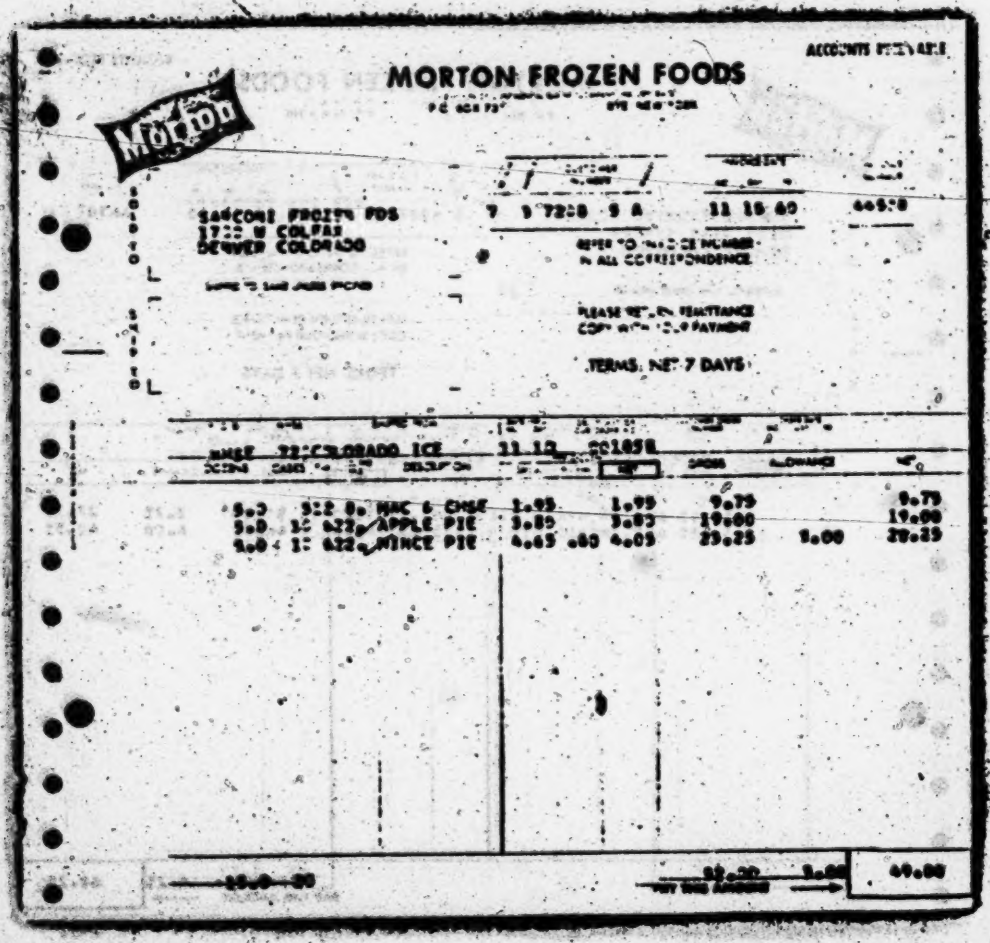
7 3 4327 5 A — 11 15 60 — 44567

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

		22 OZ.						
7.9	15	622	PUMPKIN PIE	4.00	.30	3.70	2.25	27.75
10.9	20	622	PUNCE PIE	4.95	.60	4.65	6.00	40.50
							8.25	68.25



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

SADCORI FROZEN FDS
1722 W COLFAX
DENVER COLORADO

7 9 7208 9 A 11 15 60 6695.8

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

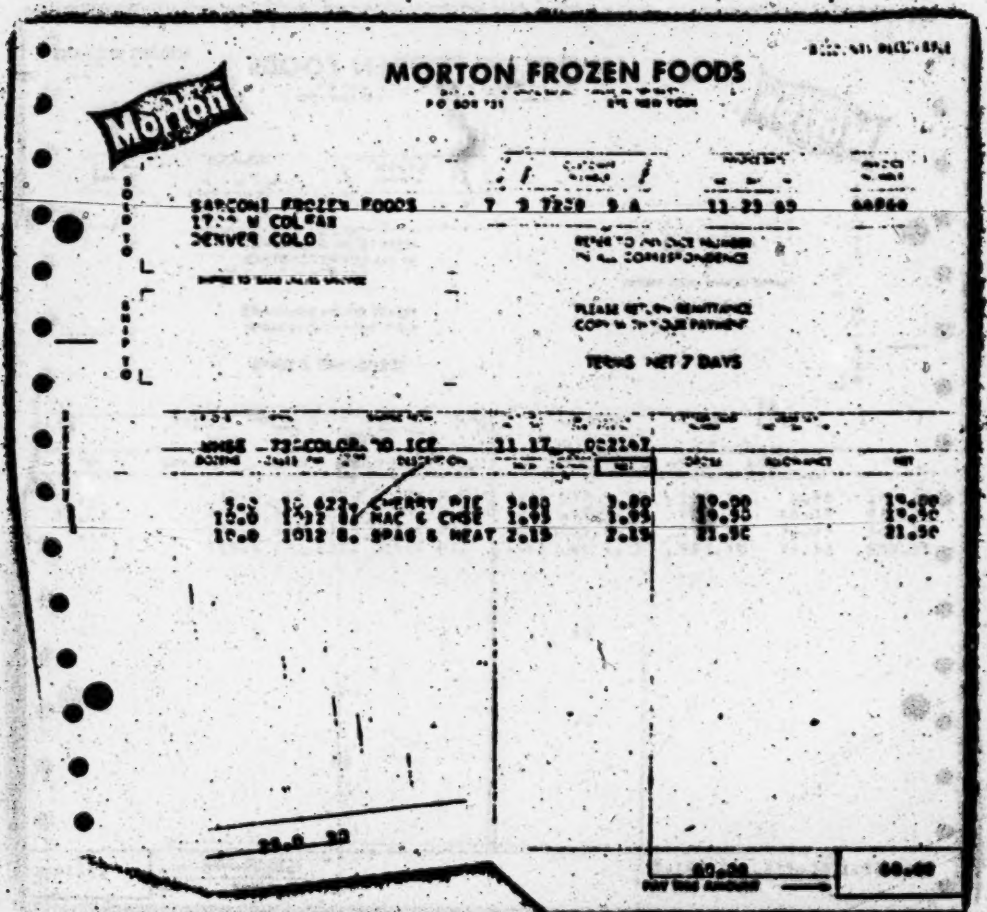
TERMS: NET 7 DAYS

WHSE 22 COLORADO ICE 11 12 001858

ORDERED	CASES	DESCRIPTION	UNIT PRICE	AMOUNT	GROSS	ALLOWANCE	NET
9.0	9:2	8. MAC & CHSE	1.05	1.05	9.75		9.75
9.0	1:	622 APPLE PIE	3.85	3.85	19.00		19.00
9.0	1:	622 MINCE PIE	4.65 .80	4.05	29.25	9.00	20.25

69.00

[fol. 3039]



MORTON FROZEN FOODS

Morton

SARCONI FROZEN FOODS
1735 W COLFAX
DENVER COLO

11-23-69

PLEASE REMIT ON REMITTANCE
COPY IS INVOICE PAYMENT

TERMS NET 7 DAYS

MMBS - 23 COLOR TO ICE 11.17 002107

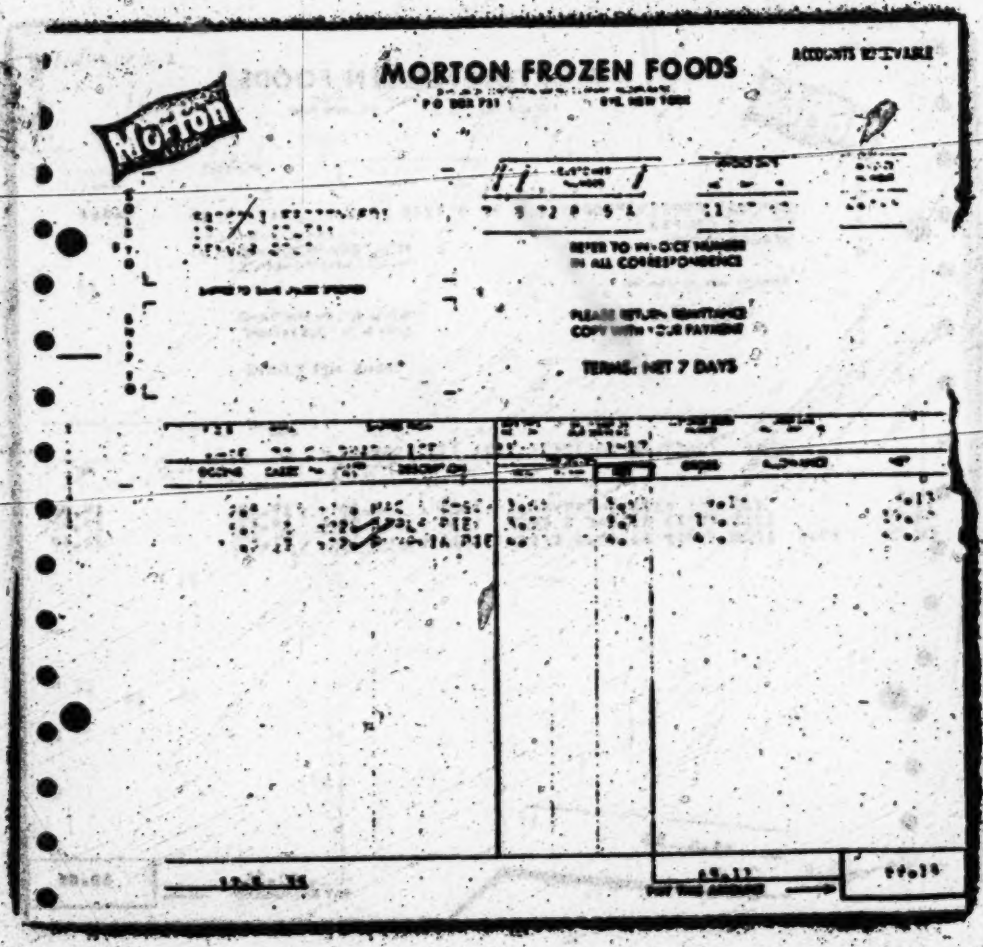
2.0	15 623	CHERRY PIE	3.00	3.00	10.00	10.00
10.0	1512	RAC C CAKE	1.55	1.55	16.55	16.55
10.0	1012	B. SPAG & MEAT	2.15	2.15	21.50	21.50

22.0 32

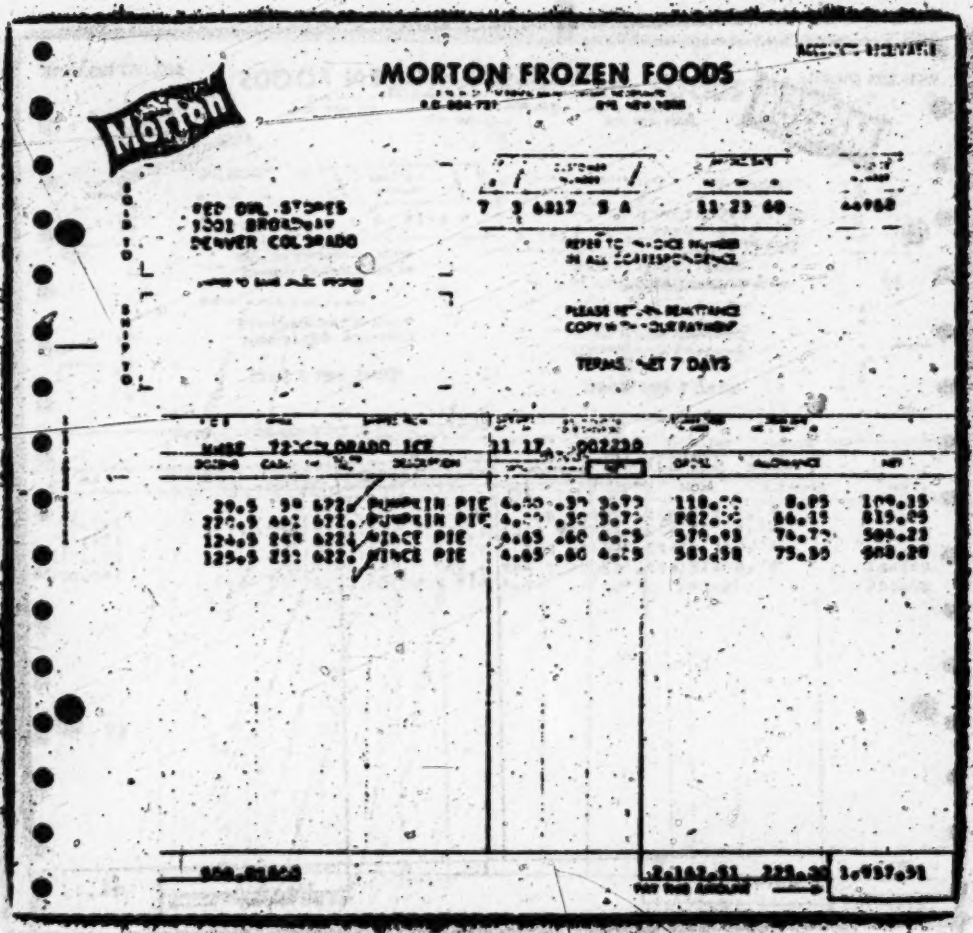
30.50

60.00

3112
[fol. 3040]



[fol. 3041]



MORTON FROZEN FOODS

Morton

7 3 6817 S A 11 23 60

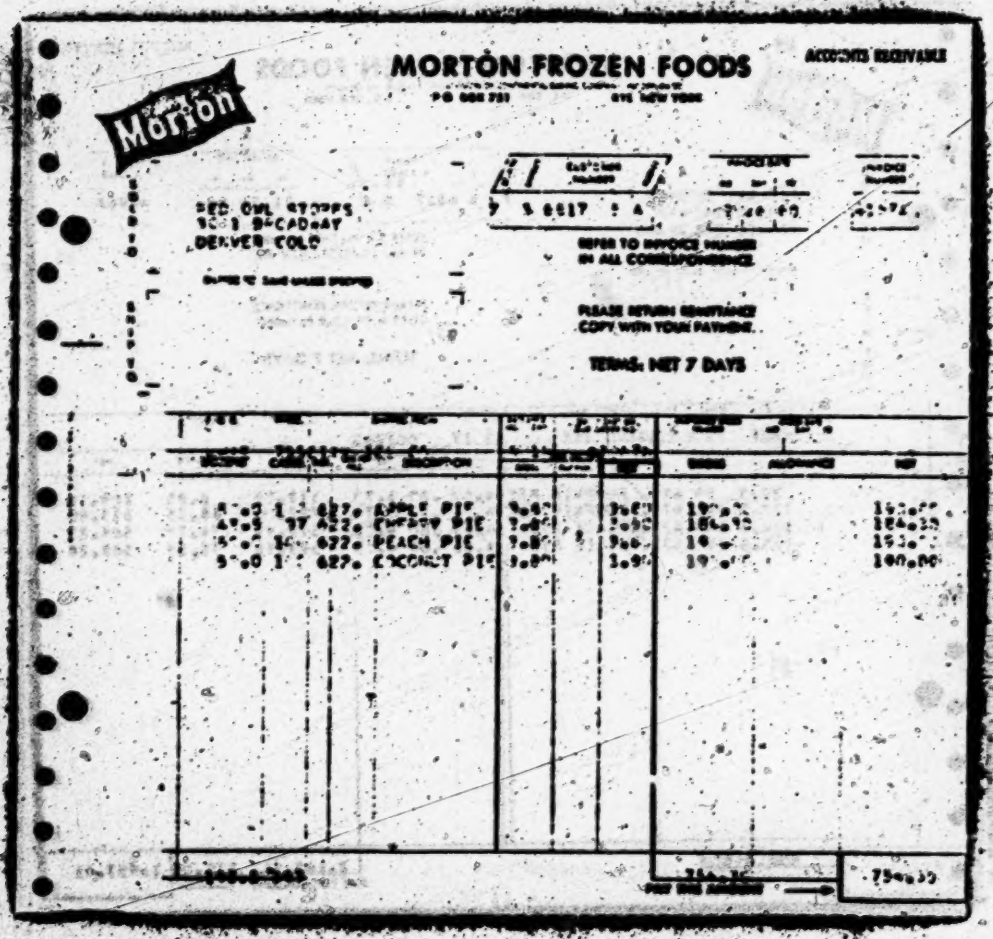
PEP GRL STORES
1501 BROADWAY
DENVER COLORADO

PLEASE
COPY
TERMS NET 7 DAYS

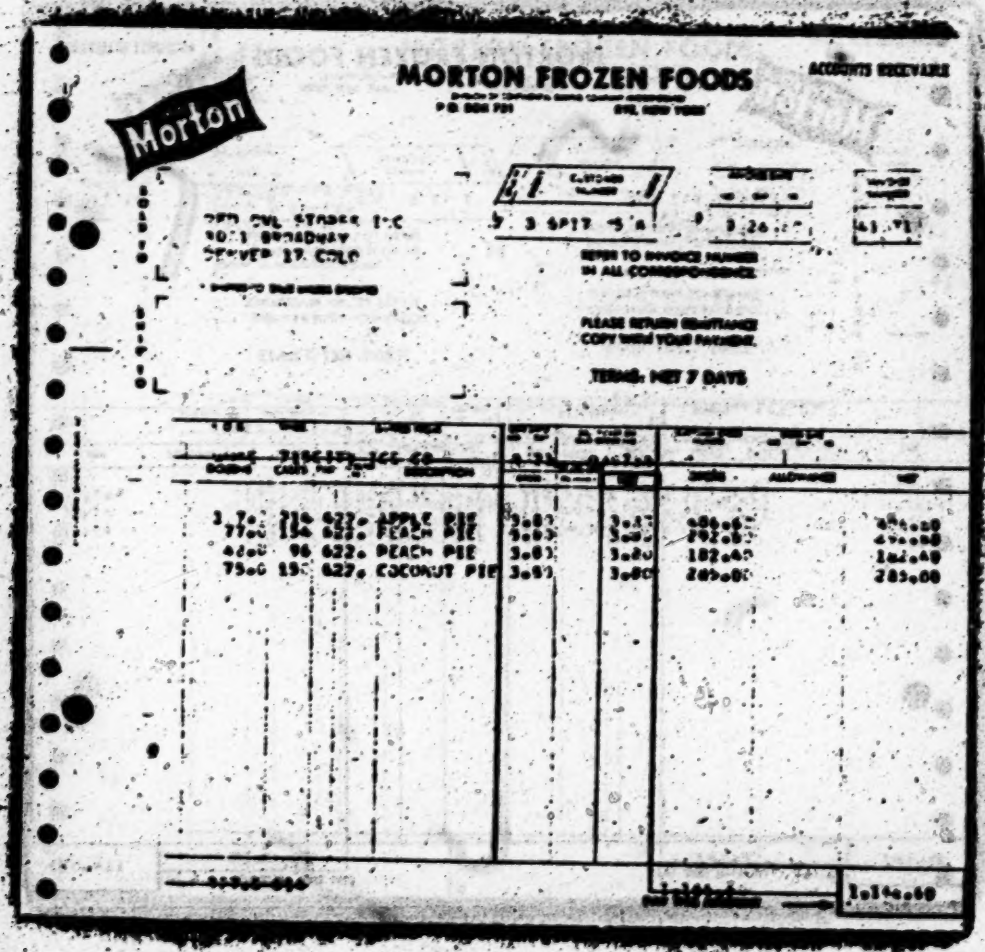
MADE 72 COLORADO ICE 11 17 002230

29.5	30	672	PUMPKIN PIE	4.00	.30	3.70	110.00	8.85	109.15
224.5	661	672	PUMPKIN PIE	4.00	.30	3.70	807.00	66.15	819.85
124.5	249	622	PEACE PIE	4.65	.60	4.05	379.98	74.70	505.28
125.5	251	622	PEACE PIE	4.65	.60	4.05	583.98	75.30	968.20

909.00820 2,182.91 223.20 3,937.91


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
RED OWL STORES
DENVER COLO
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS

[fol. 3043]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

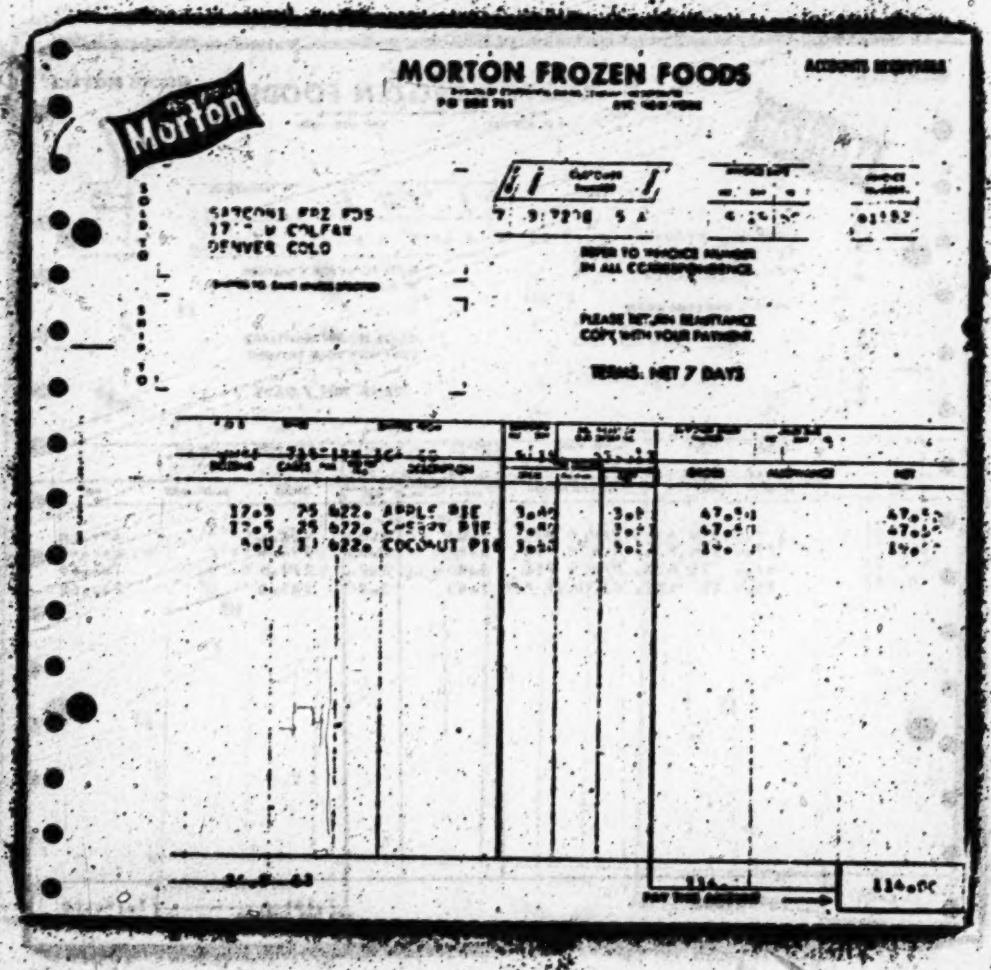
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

QUANTITY ORDERED	CASES PER UNIT	CODE NO.	DESCRIPTION	PRICE PER CASE	AMOUNT	SHIPPED	ALLOWANCES	NET
3,7[illegible]	216	622[illegible]	APPLE PIE	3.83	3.83	[illegible]	[illegible]	[illegible]
77[illegible]	134	622[illegible]	PEACH PIE	4.03	3.83	[illegible]	[illegible]	[illegible]
4[illegible]	96	622[illegible]	PEACH PIE	3.83	3.80	182.40		182.40
75[illegible]	19[illegible]	627[illegible]	COCONUT PIE	3.83	3.80	285.00		285.00
[illegible]								1,1[illegible].60

3116
[fol. 3044]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

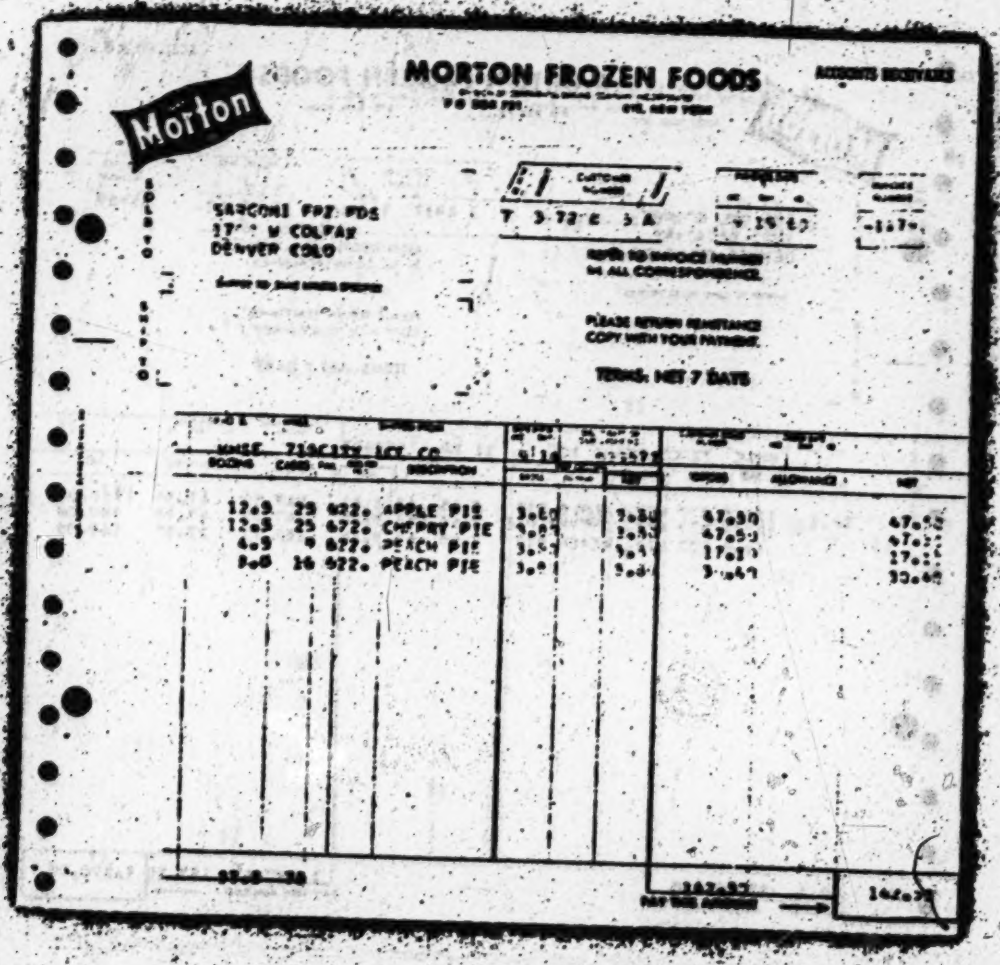
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

17.5	25	622.	APPLE PIE	3.42	3.8	47.51		47.51
17.5	25	622.	CHERRY PIE	3.42	3.8	47.51		47.51
9.0	11	622.	COCONUT PIE	3.42	3.8	19.		19.

PAY THIS AMOUNT → 114.02



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

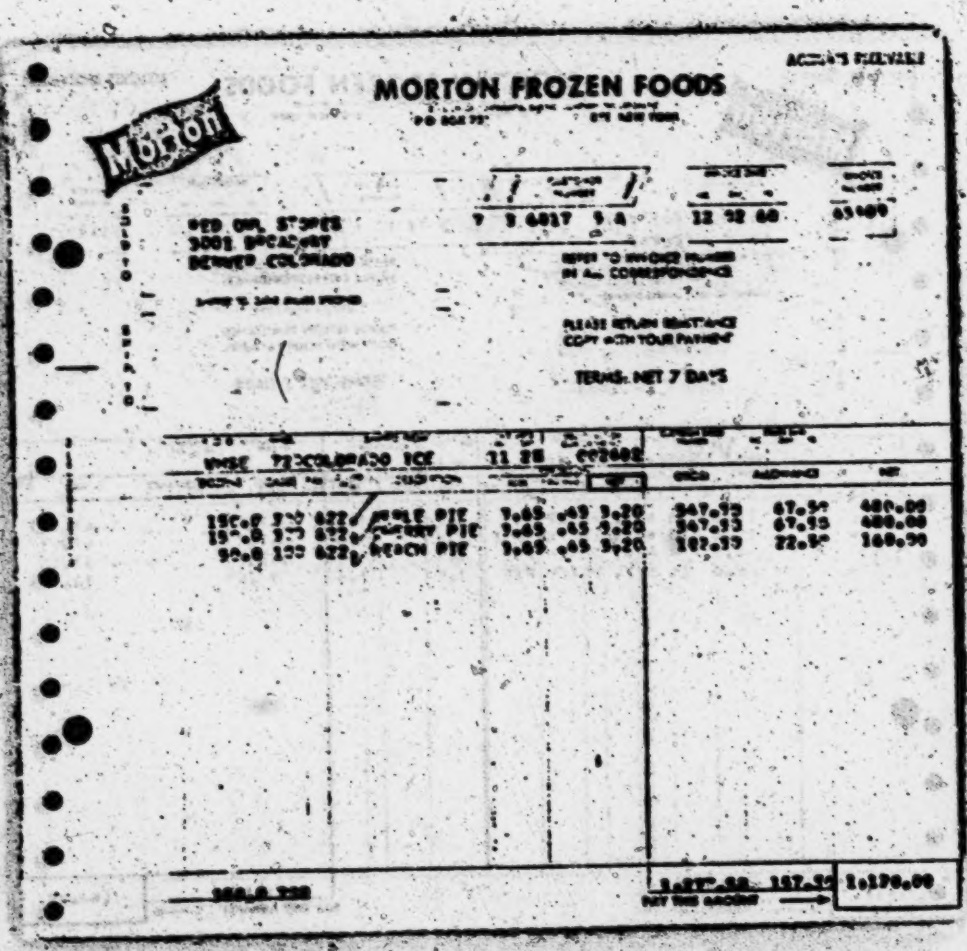
Morton

SARCONI FRZ FDS
17[illegible] W COLFAX
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

12.5	25	622.	APPLE PIE	3.60	2.88	47.50	47.50
12.5	25	672.	CHERRY PIE	3.80	3.80	47.50	47.50
4.5	9	622.	PEACH PIE	3.80	3.42	17.10	17.10
8.0	16	622.	PEACH PIE	3.80	3.04	30.40	30.40
						142.50	142.50



MORTON FROZEN FOODS

Morton

PED DRL STORES
3001 BROADWAY
DENVER COLORADO

7 3 6017 1 4 12 12 68 63490

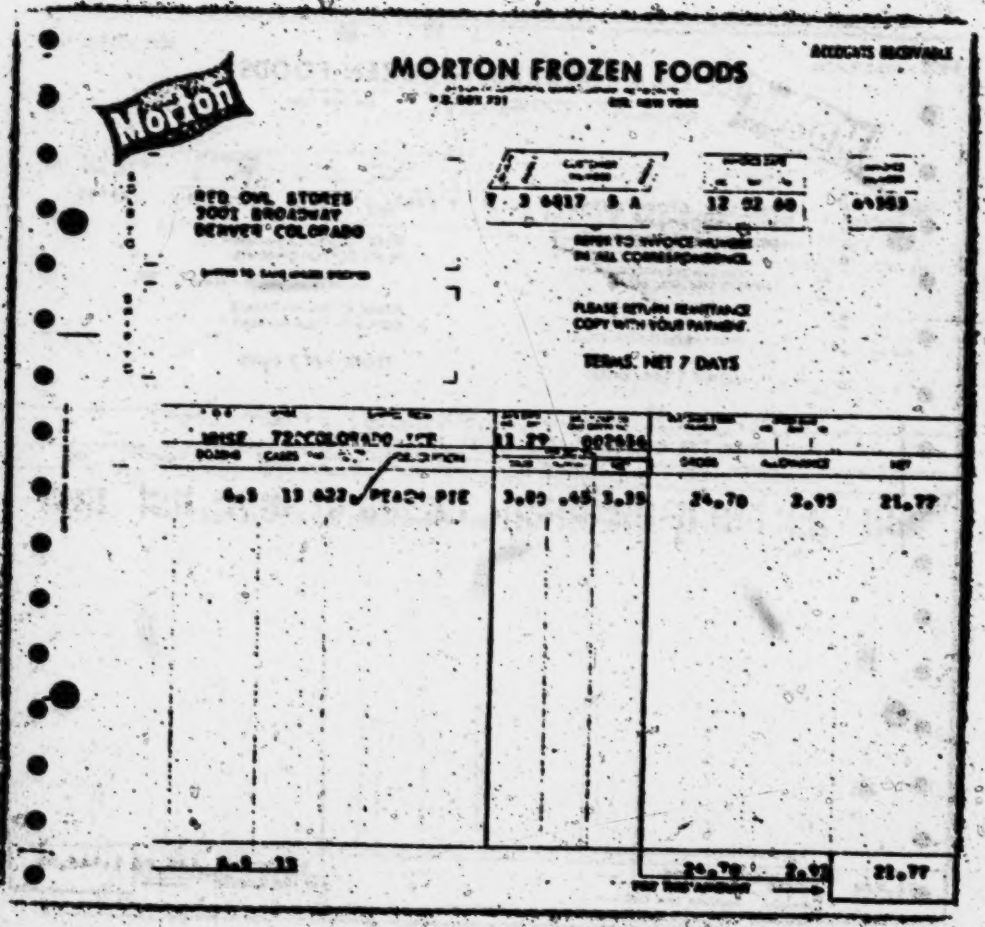
PLEASE RETURN DUPLICATE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 72 COLORADO FOR 11 28 002002

150.0	300	622	APPLE PIE	3.65	.05	3.20	347.50	67.50	480.00
150.0	300	622	CHERRY PIE	3.65	.05	3.20	347.50	67.50	480.00
90.0	180	622	PEACH PIE	3.65	.05	3.20	187.20	22.50	168.30

360.0 720 1,170.00



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

9 3 6417 5 A 12 22 60

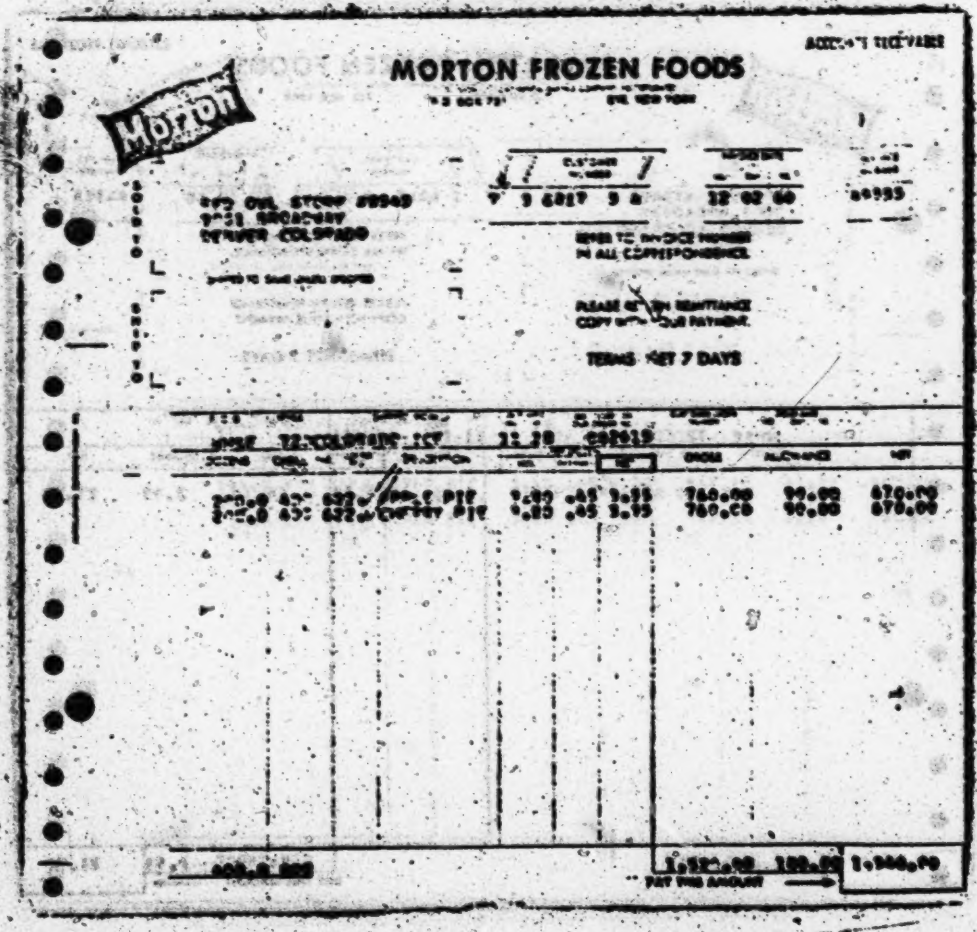
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

	MIXED TRUCKLOAD LTL						
6.0	13 632	PEACH PIE	3.00	.45	3.35	24.70	2.93	21.77
6.0	13					24.70	2.93	21.77

3120
[fol. 3048]

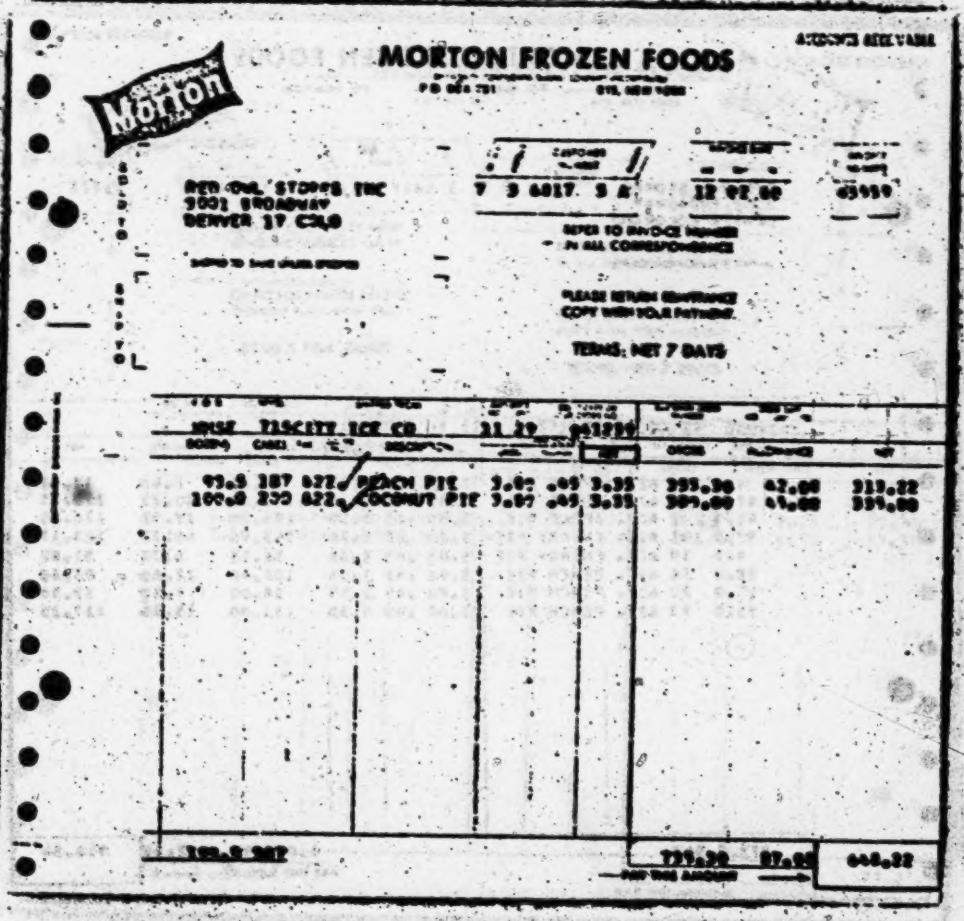


MORTON FROZEN FOODS

Morton

TERMS NET 7 DAYS

[fol. 3049]



MORTON FROZEN FOODS

RED OWL STORES INC
3001 BROADWAY
DENVER 17 COLO

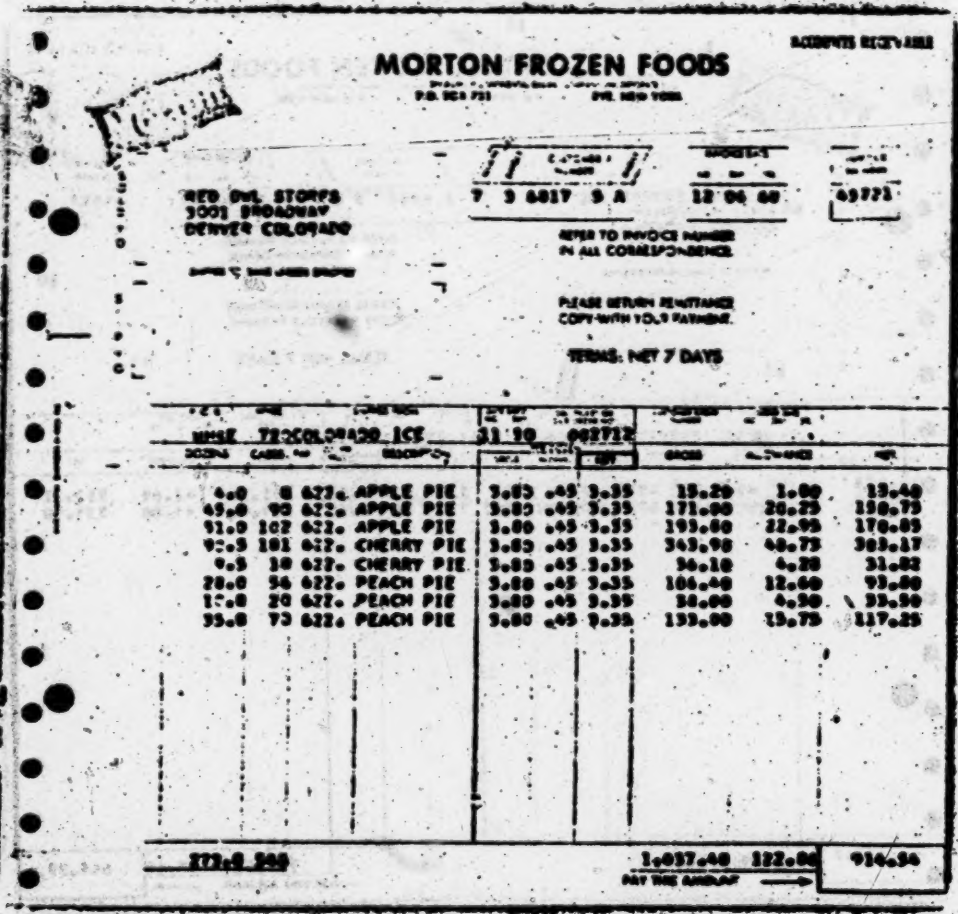
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

INVOICE TISCUITY ICE CR 11 29

93.5	187	622	PEACH PIE	3.85	.05	3.35	295.30	47.00	313.22
100.0	200	622	COCONUT PIE	3.87	.05	3.35	304.00	44.00	331.00
							739.30	97.00	644.22



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 731 PHILADELPHIA, PENNSYLVANIA

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

7 3 6817 9 A | 12 04 60 | 69771

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

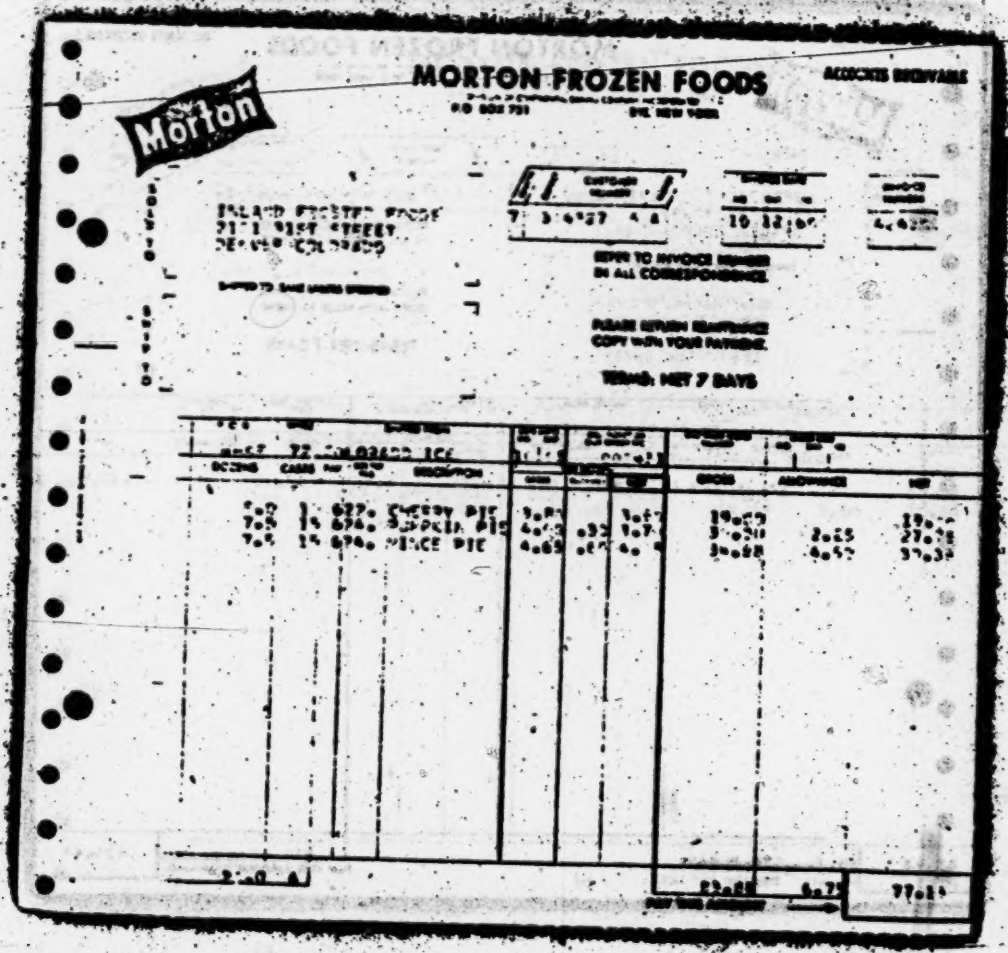
TERMS: NET 7 DAYS

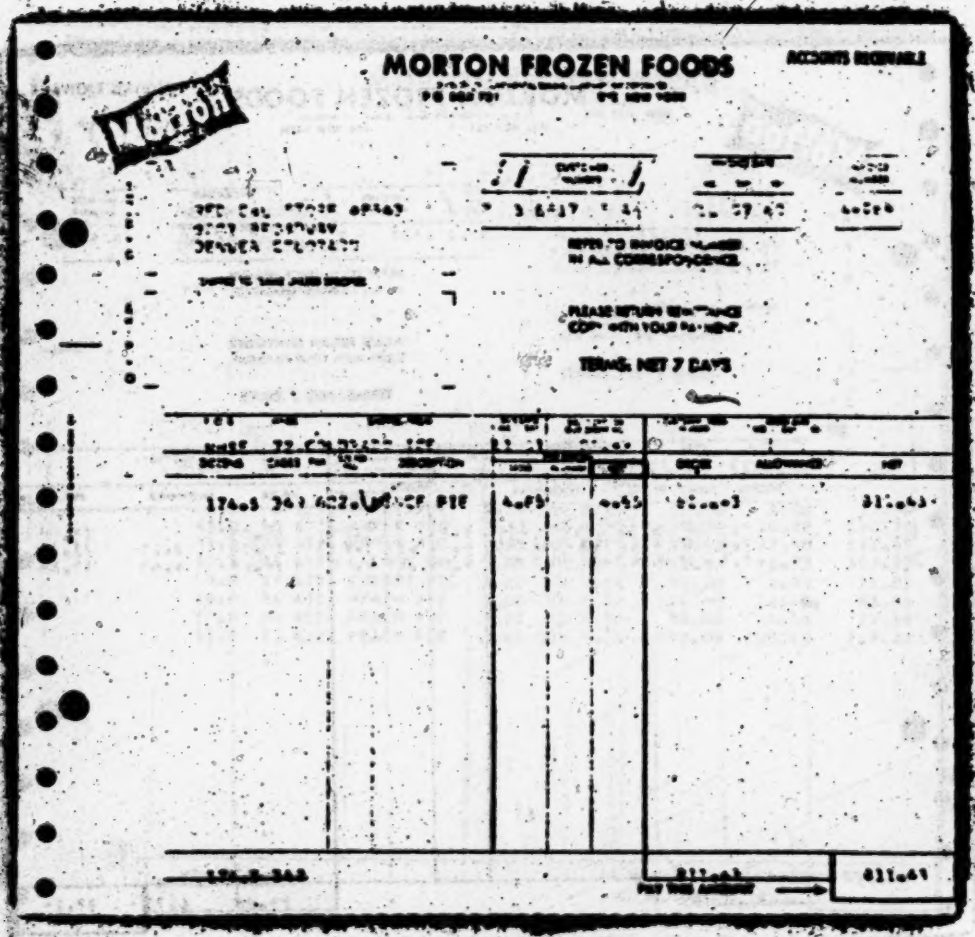
MINE 7 COLORADO ICE | 31 10 002712

4.0	8	622.	APPLE PIE	3.85	.05	3.35	13.20	1.80	13.40
49.0	98	622.	APPLE PIE	3.85	.05	3.35	171.80	20.25	150.75
51.0	102	622.	APPLE PIE	3.80	.05	3.35	193.80	22.95	170.85
91.5	181	622.	CHERRY PIE	3.85	.05	3.35	343.98	40.73	303.17
9.5	18	622.	CHERRY PIE	3.80	.05	3.35	34.10	4.28	31.82
28.0	56	622.	PEACH PIE	3.80	.05	3.35	106.40	12.60	93.80
10.0	20	622.	PEACH PIE	3.80	.05	3.35	38.00	4.50	33.50
35.0	70	622.	PEACH PIE	3.80	.05	3.35	133.00	15.75	117.25
273.0	548						1,037.40	122.86	914.54

PAY THIS AMOUNT ——→

[fol. 3051]


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

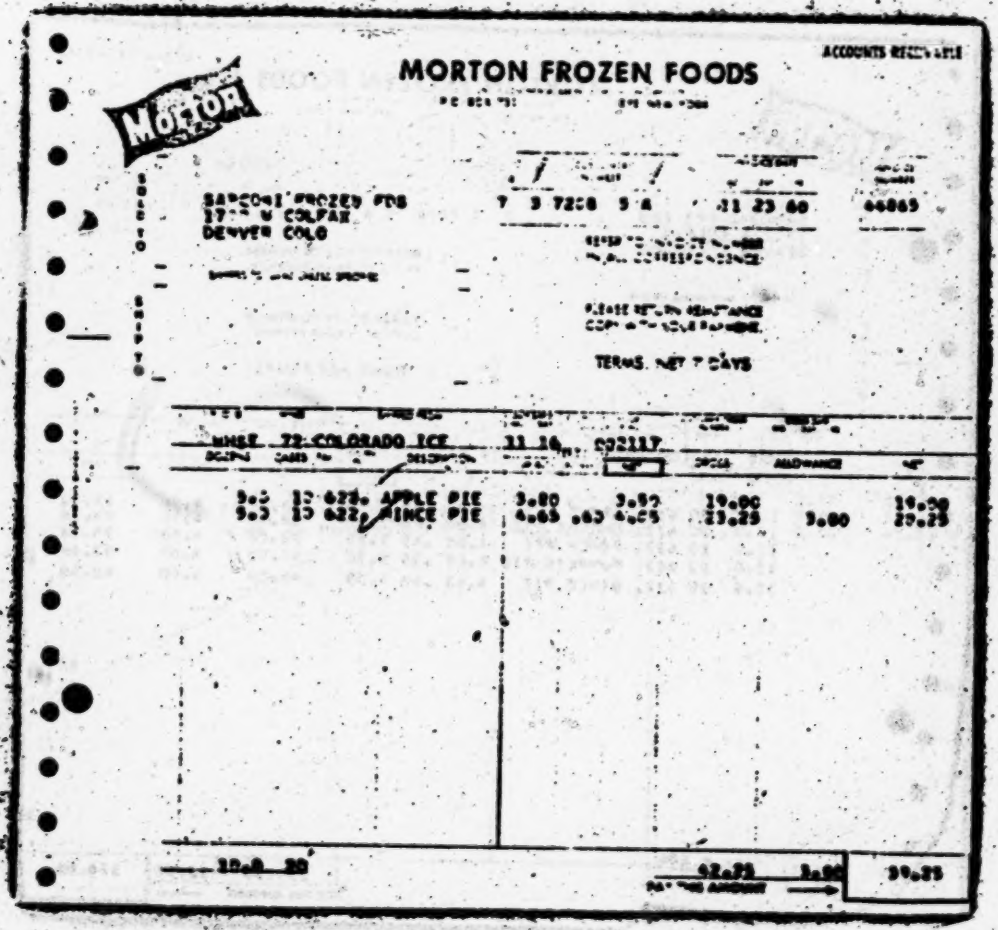
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PAY THIS AMOUNT

[fol. 3053]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

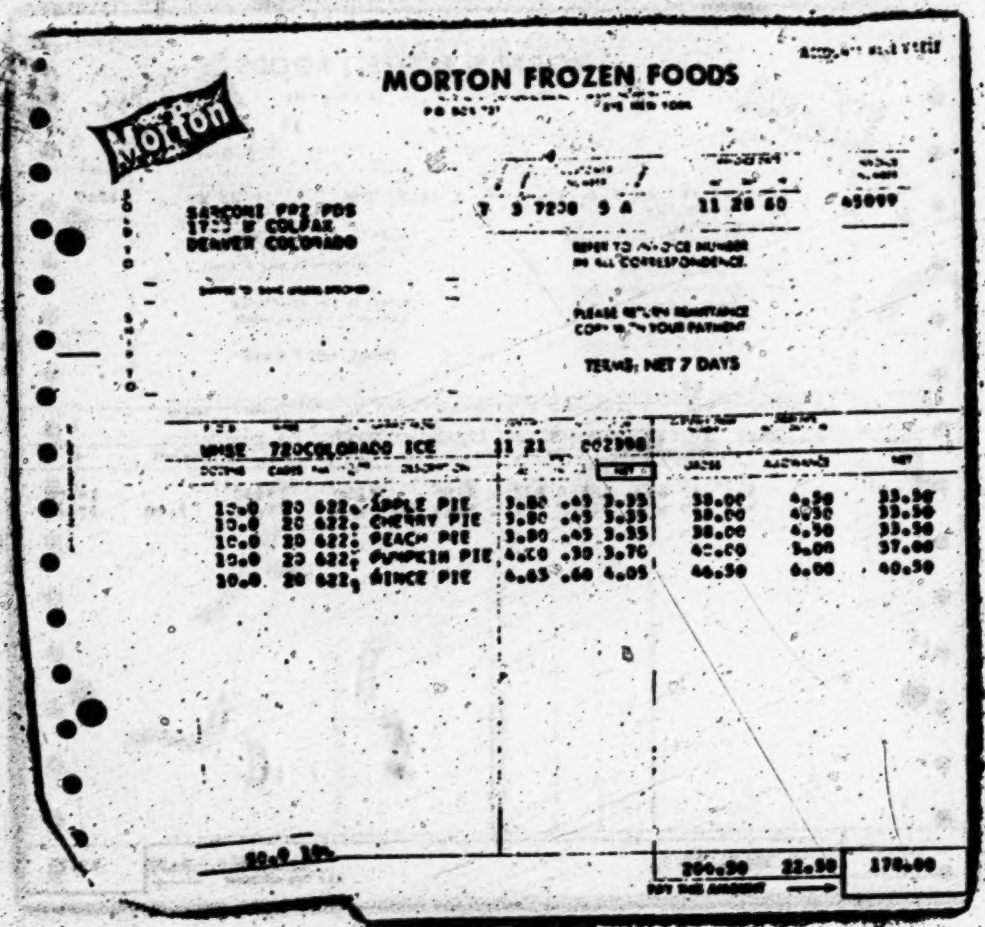
SARCONI FROZEN FDS
DENVER COLO

TERMS: NET 7 DAYS

MINE 72 COLORADO ICE 11 16 092117

9.5	15	622	APPLE PIE	3.80	3.92	19.00		19.00
9.5	15	622	MINCE PIE	4.65	.65	4.65	23.25	3.80	19.45

32.80 29 92.25 3.80 39.25



MORTON FROZEN FOODS

PO BOX 92 ... NEW YORK

Morton

BARCONI PIZ PDS
1733 W COLFAX
DENVER COLORADO

7 3 7238 9 A 11 20 60 65099

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 7ROCOLORADO ICE 11 21 002908

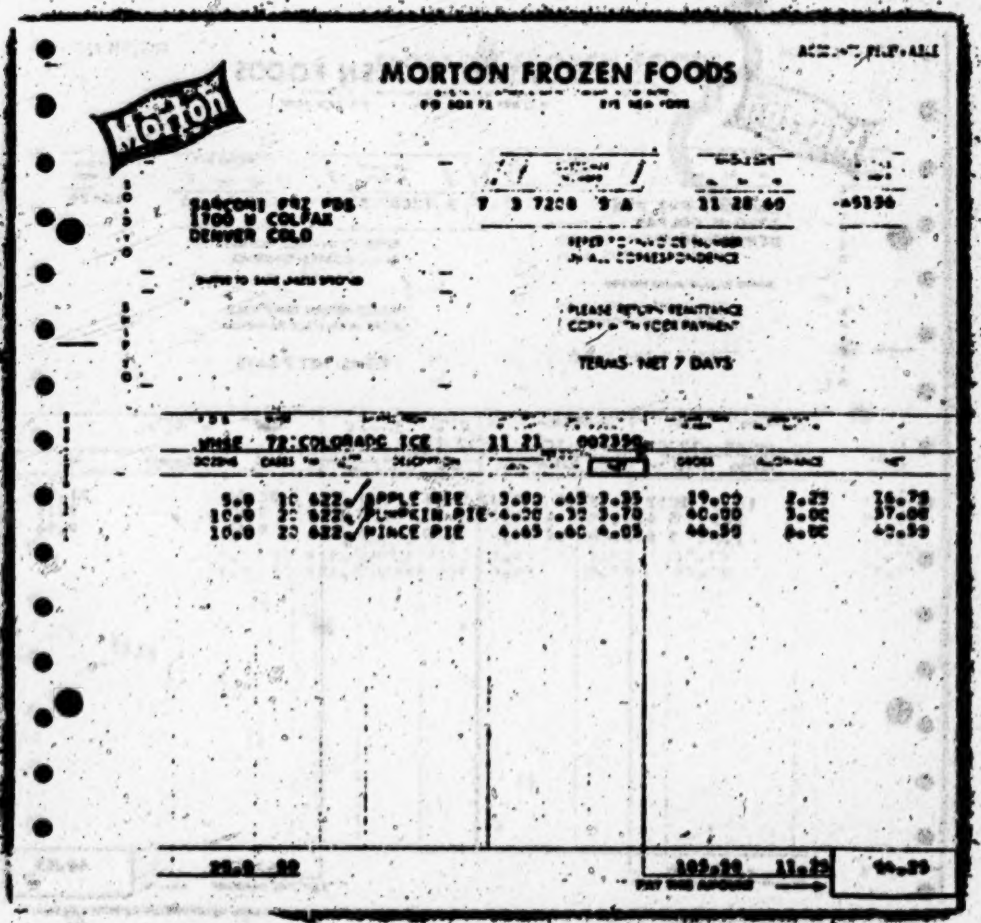
ORDERED	CASES		DESCRIPTION	UNIT COST	DISC	NET COST	GROSS	ALLOWANCE	NET
12.0	20	622	APPLE PIE	3.80	.45	3.35	38.00	4.50	33.50
12.0	20	622	CHERRY PIE	3.80	.45	3.35	38.00	4.50	33.50
12.0	20	622	PEACH PIE	3.80	.45	3.35	38.00	4.50	33.50
12.0	20	622	PUMPKIN PIE	4.20	.30	3.70	42.00	5.00	37.00
10.0	20	622	SPICE PIE	4.65	.60	4.05	46.50	6.00	40.50

22.0 12%

200.50 22.50 178.00

PAY THIS AMOUNT ⟶

[fol. 3055]



MORTON FROZEN FOODS

Morton

SAGONE PKG PDS
1700 W COLFAX
DENVER COLO

7 3 7208 3 A

11 28 60

-65136

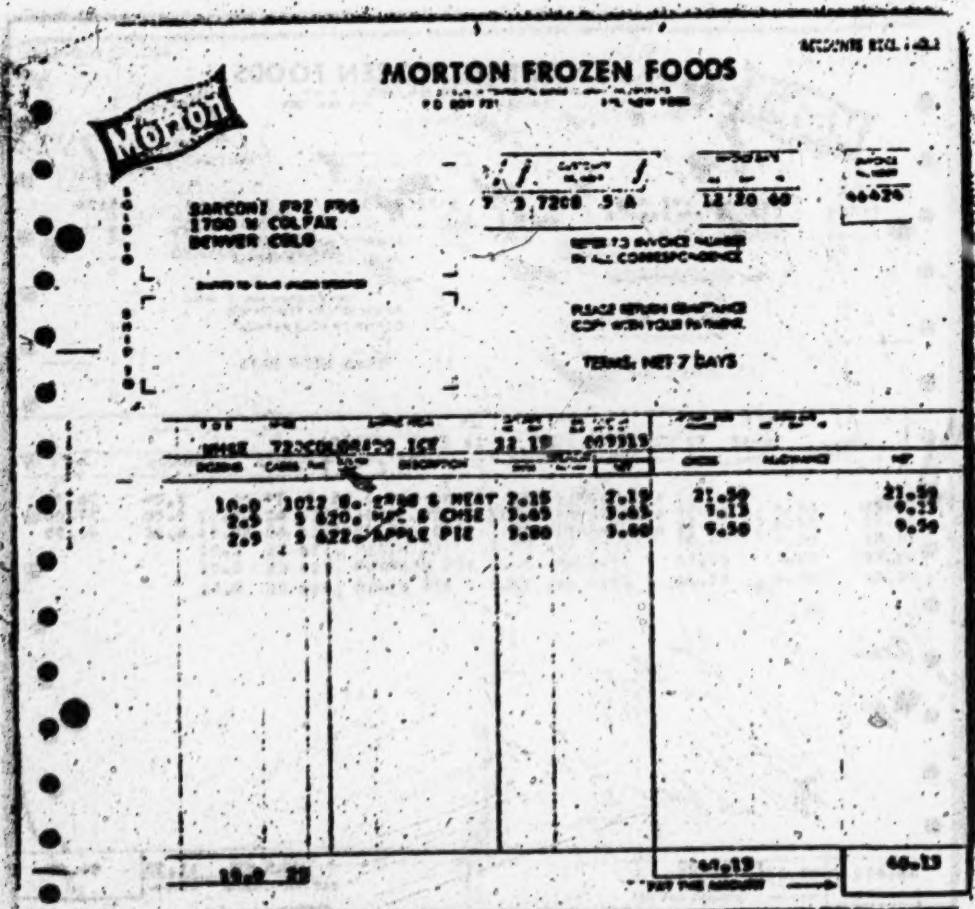
PLEASE RETURN REMITTANCE

TERMS- NET 7 DAYS

WHSE 72 COLORADO ICE 11 21 007326

5.0	10	622	APPLE PIE	3.80	.48	3.32	19.00	2.23	16.78
10.0	20	622	PUMPKIN PIE	4.00	.52	3.48	40.00	3.00	37.00
10.0	20	622	PIECE PIE	4.65	.60	4.05	46.50	4.00	42.50
25.0	50						105.50	11.23	94.28

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

SARCONI FRZ FDS
1700 W COLFAX
DENVER COLO

7 3 7208 5 A

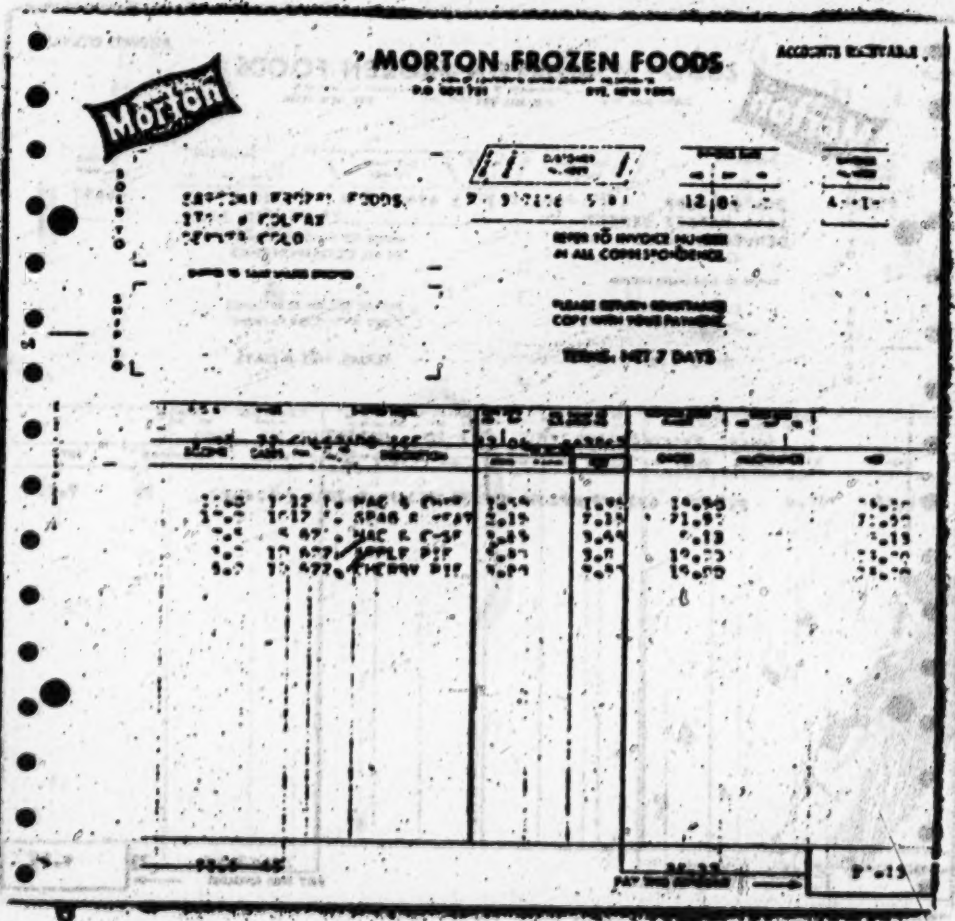
12 20 68

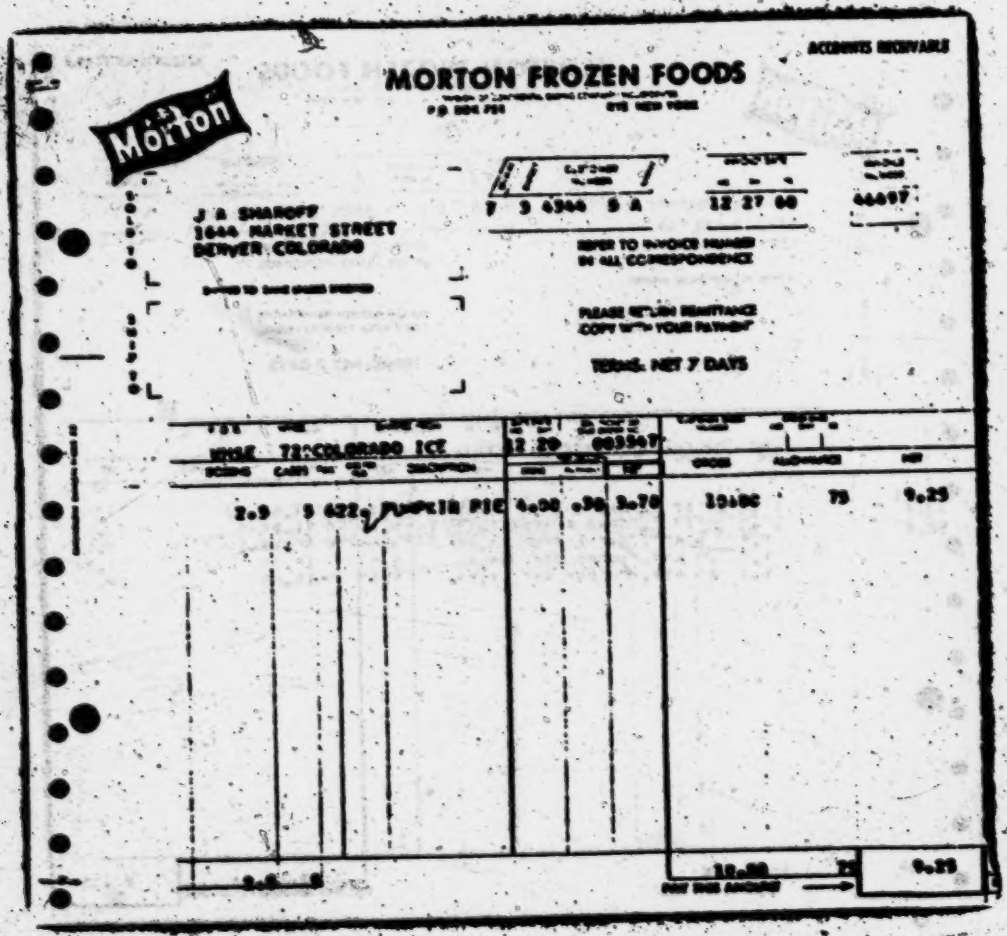
66434

TERMS: NET 7 DAYS

10.0	1012	B. STEAK & MEAT	2.15	2.15	21.50	21.50
2.5	5	620. BAC & CHSE	3.65	3.65	9.13	9.13
2.5	5	422 APPLE PIE	3.80	3.80	9.50	9.50
15.0	22				40.13	40.13

PAY THIS AMOUNT →


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE DETACH REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

J A SHARPP
1644 MARKET STREET
DENVER COLORADO

12 27 60

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

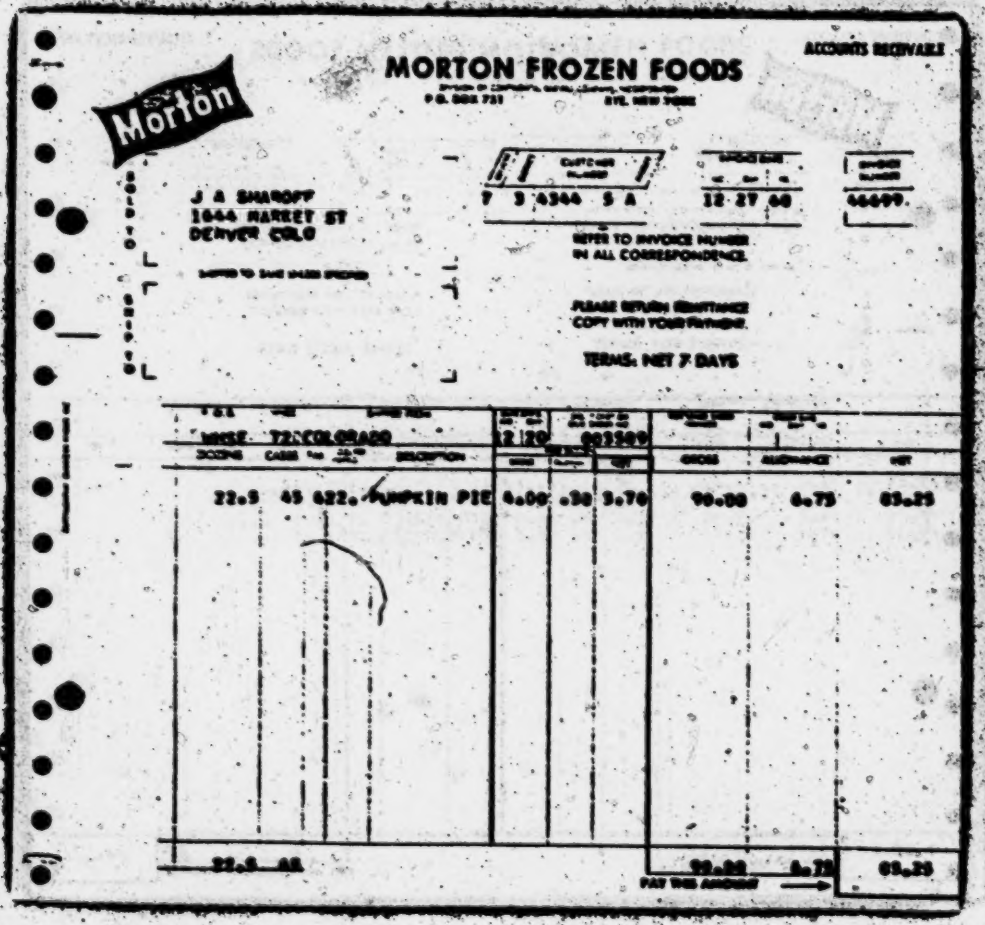
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

		WHSE 72 COLORADO ICE		12 20	003947				
ORDERED	SHIPPED						GROSS	ALLOWANCE	NET
2.9	3	622	PUMPKIN PIE	4.00	.30	3.70	10.80	.75	9.25
2.9	3						10.80	.75	9.25

NET THIS AMOUNT →

[fol. 3059]



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

J A SHARPF
1644 MARKET ST
DENVER COLO

7 3 4344 5 A

12 27 68

46699

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE.

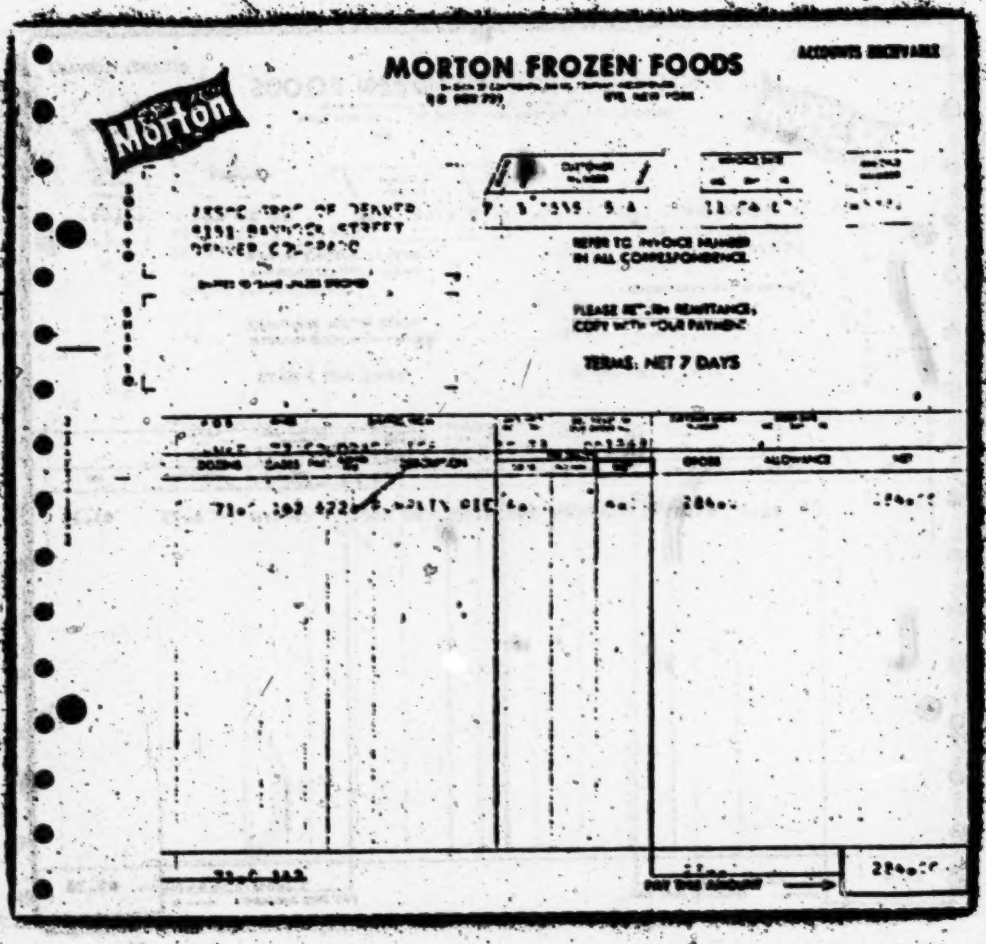
TERMS: NET 7 DAYS

WHSE 72 COLORADO 12 20 003500

SCOPIC	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
22.9	45 422.	PUMPKIN PIE 6.00 .30 5.70	90.00	6.75	83.25
22.5	45		90.00	6.75	83.25

PAY THIS AMOUNT →

3132
[fol. 3060]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

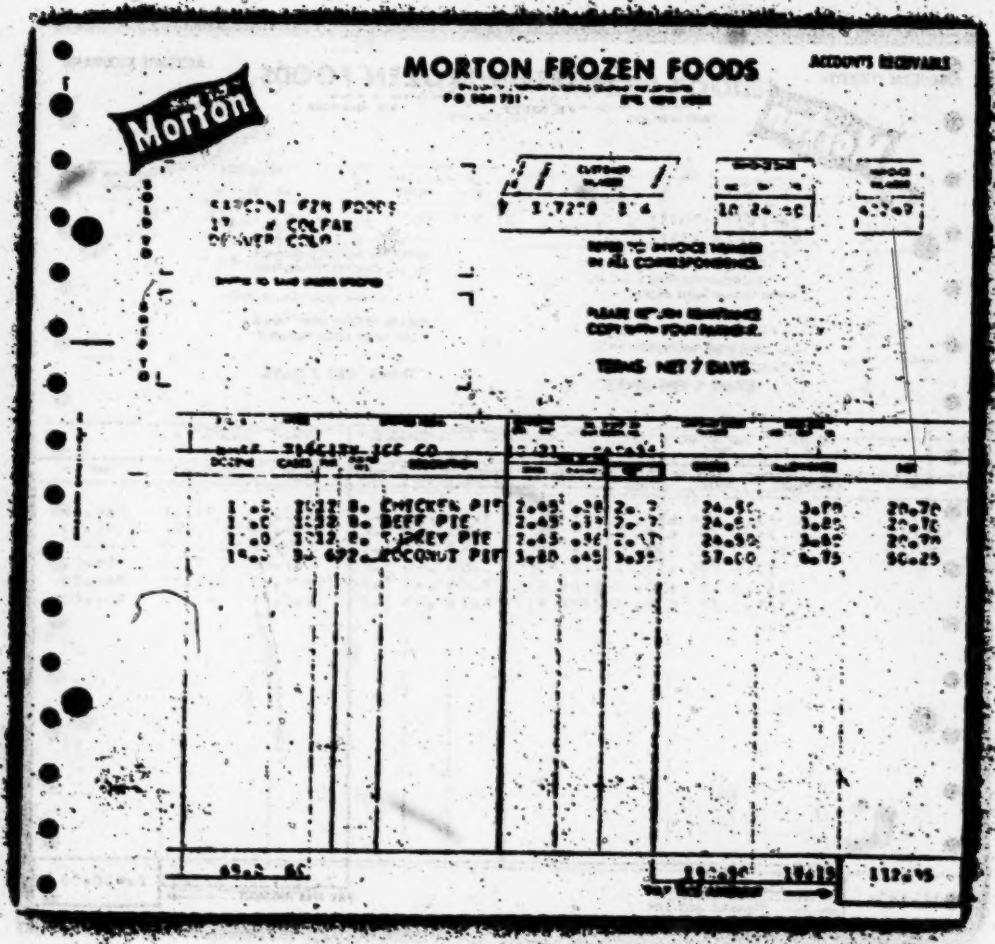
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

GROSS ALLOWANCE NET

PAY THIS AMOUNT

[fol. 3061]



MORTON FROZEN FOODS

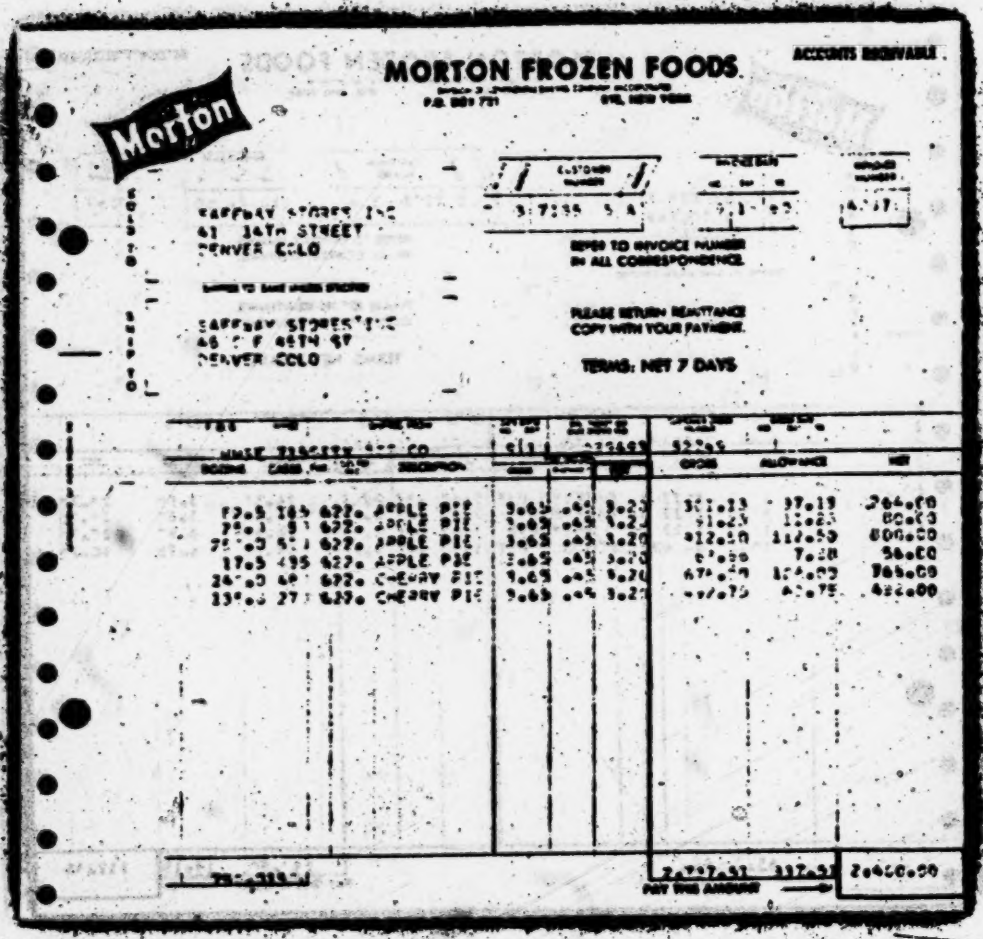
ACCOUNTS RECEIVABLE

Morton

TERMS NET 7 DAYS

1	00	3122	Bx CHICKEN PIE	2.65	24.50	26.50
1	00	3122	Bx BEEF PIE	2.65	24.50	26.50
1	00	3122	Bx TURKEY PIE	2.65	24.50	26.50
14	00	30	492 COCONUT PIE	3.80	57.00	84.25

112.45



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

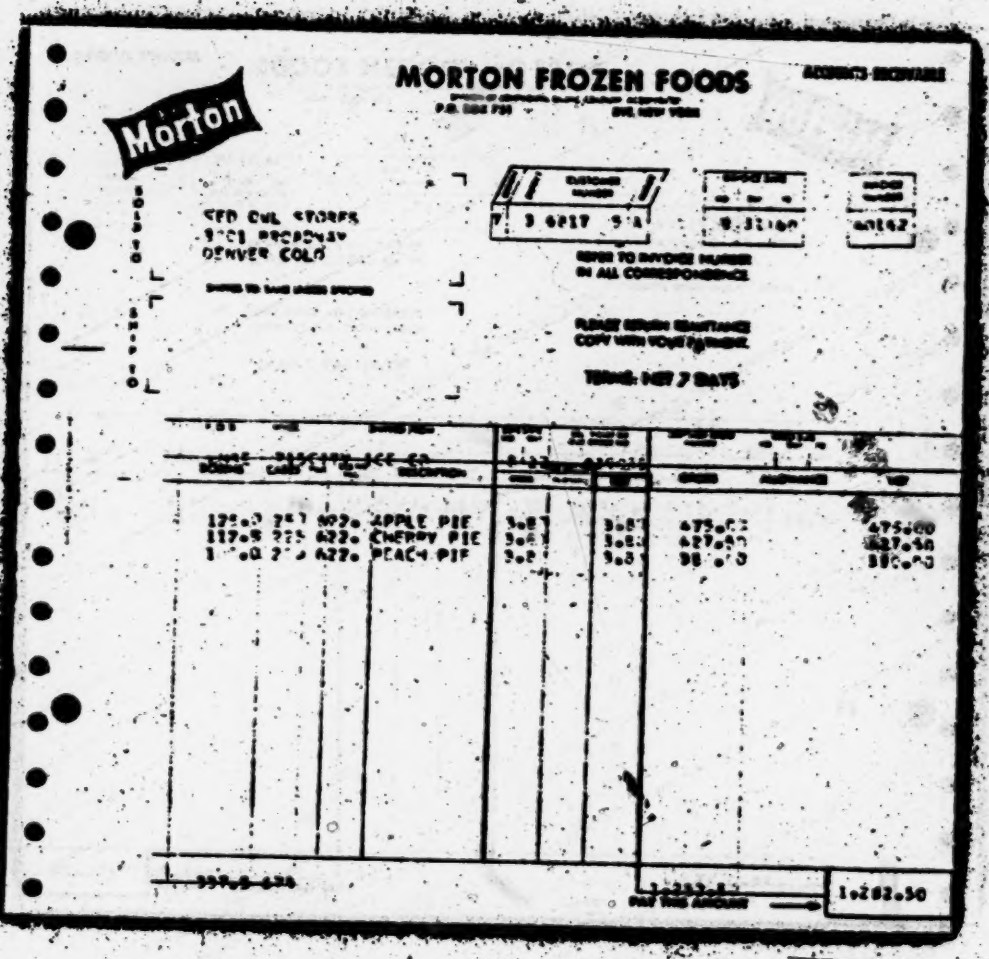
SAFEWAY STORES INC
61 34TH STREET
DENVER COLO

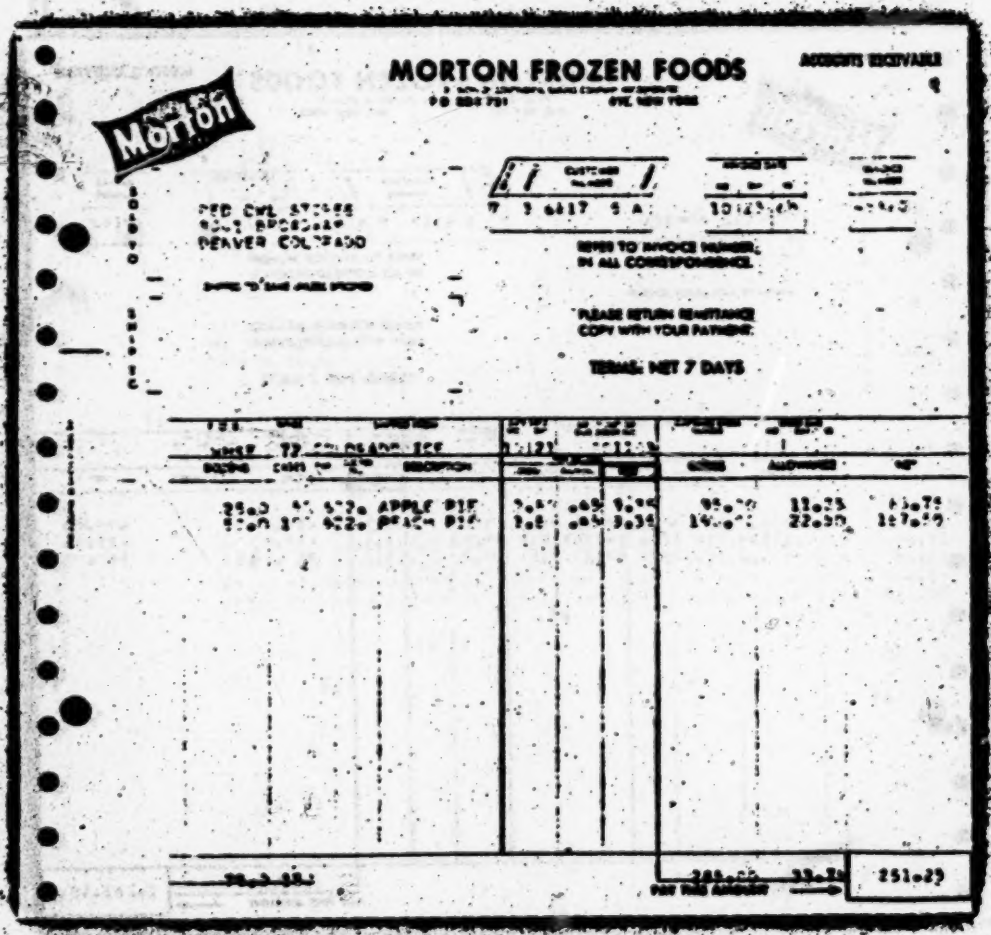
SAFEWAY STORES INC
61 E 46TH AV
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
SEE OIL STORES
1701 BROADWAY
DENVER COLO
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR REMITTANCE
TERMS: NET 7 DATE
APPLE PIE
CHERRY PIE
PEACH PIE
1,282.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

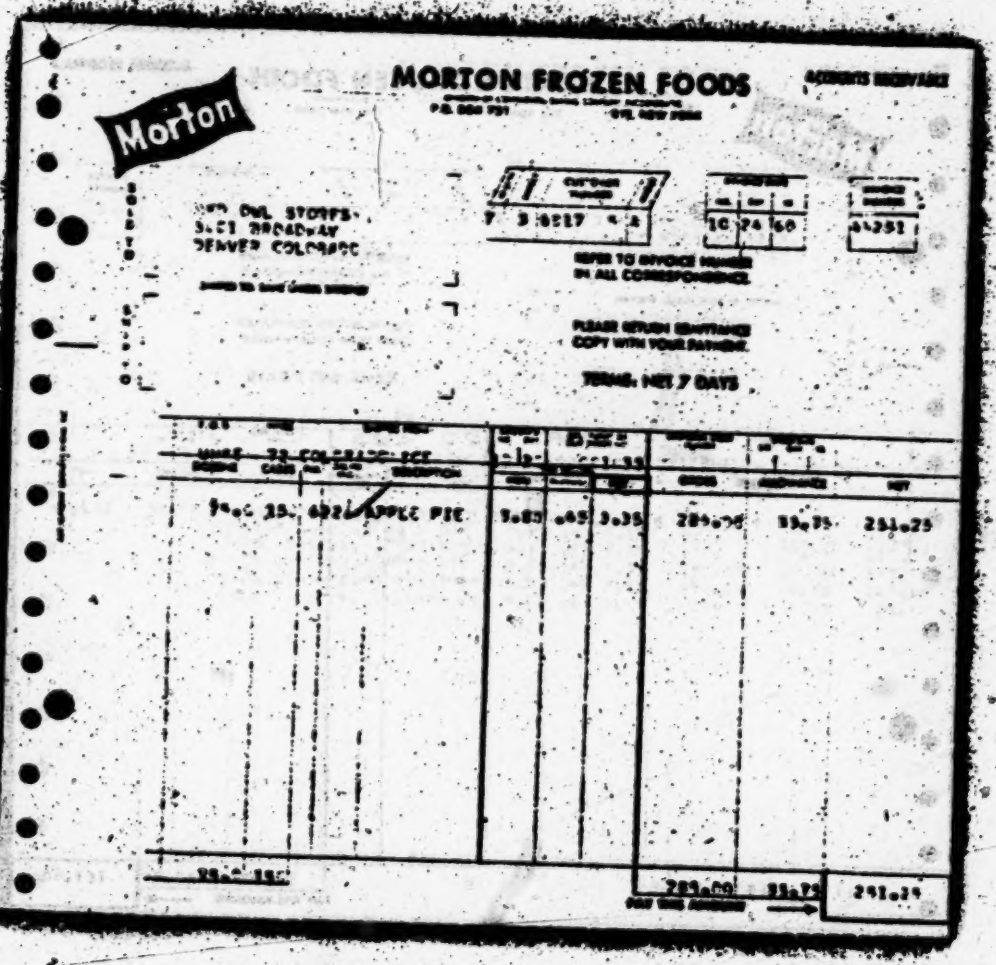
SOLD TO
SHIP TO

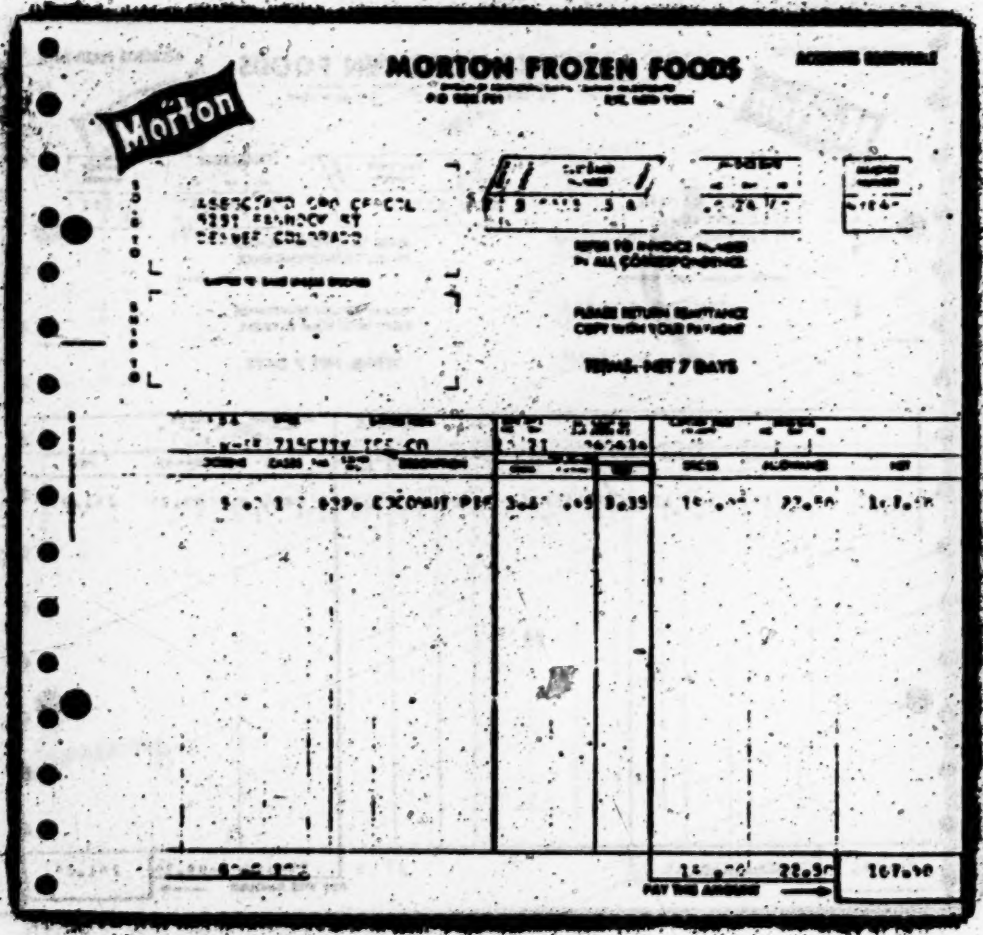
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

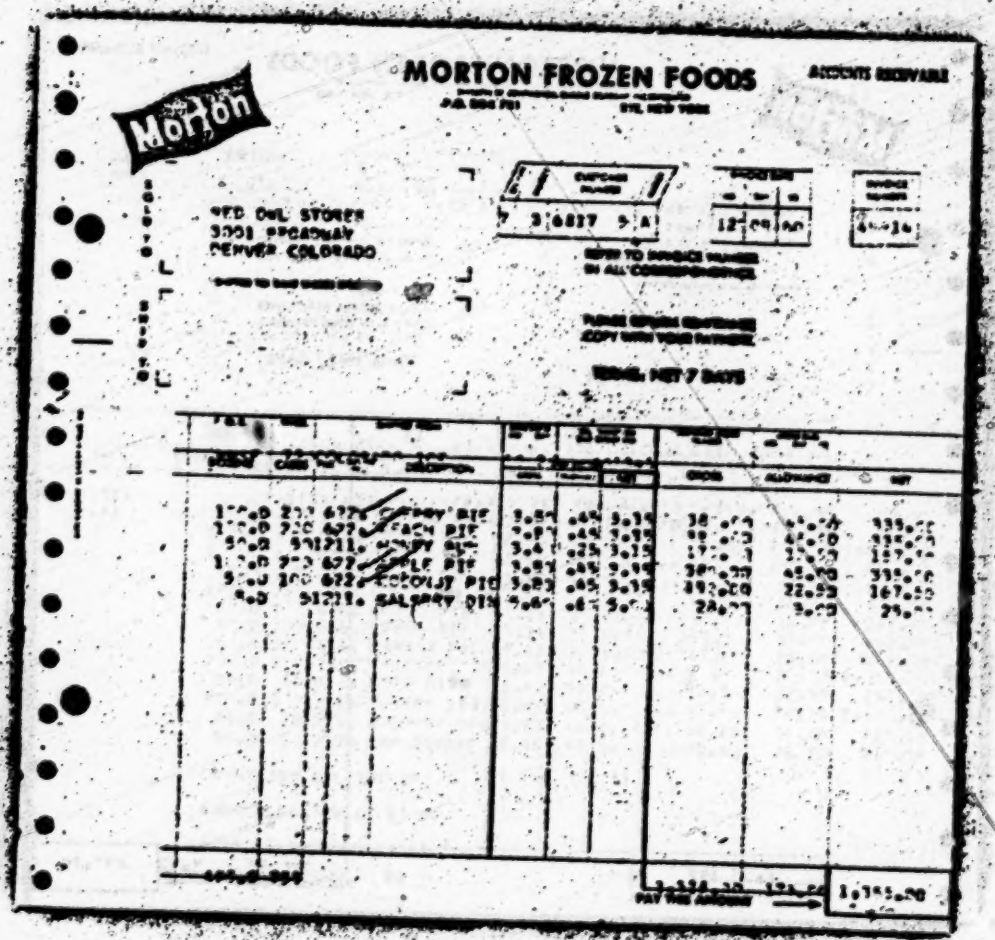
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

			APPLE PIE				
			PEACH PIE				


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
DENVER COLORADO
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS
APPLE PIE
9.85
.05
9.35
289.00
33.75
241.25
289.00
33.75
241.25


Morton
MORTON FROZEN FOODS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

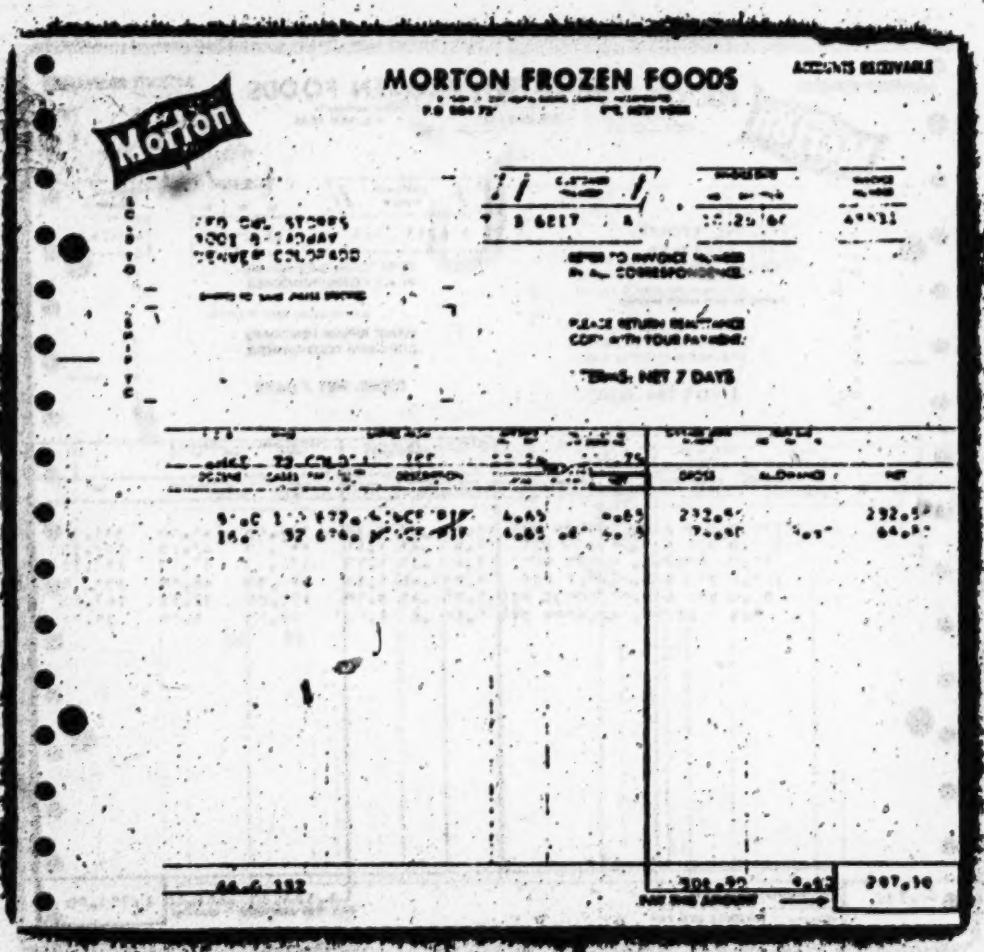
RED OWL STORES
3301 BROADWAY
DENVER COLORADO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE DETACH CONTINUOUS
COPY WHEN YOUR PAYMENT

TERMS: NET 7 DAYS

3140
[fol. 3068]

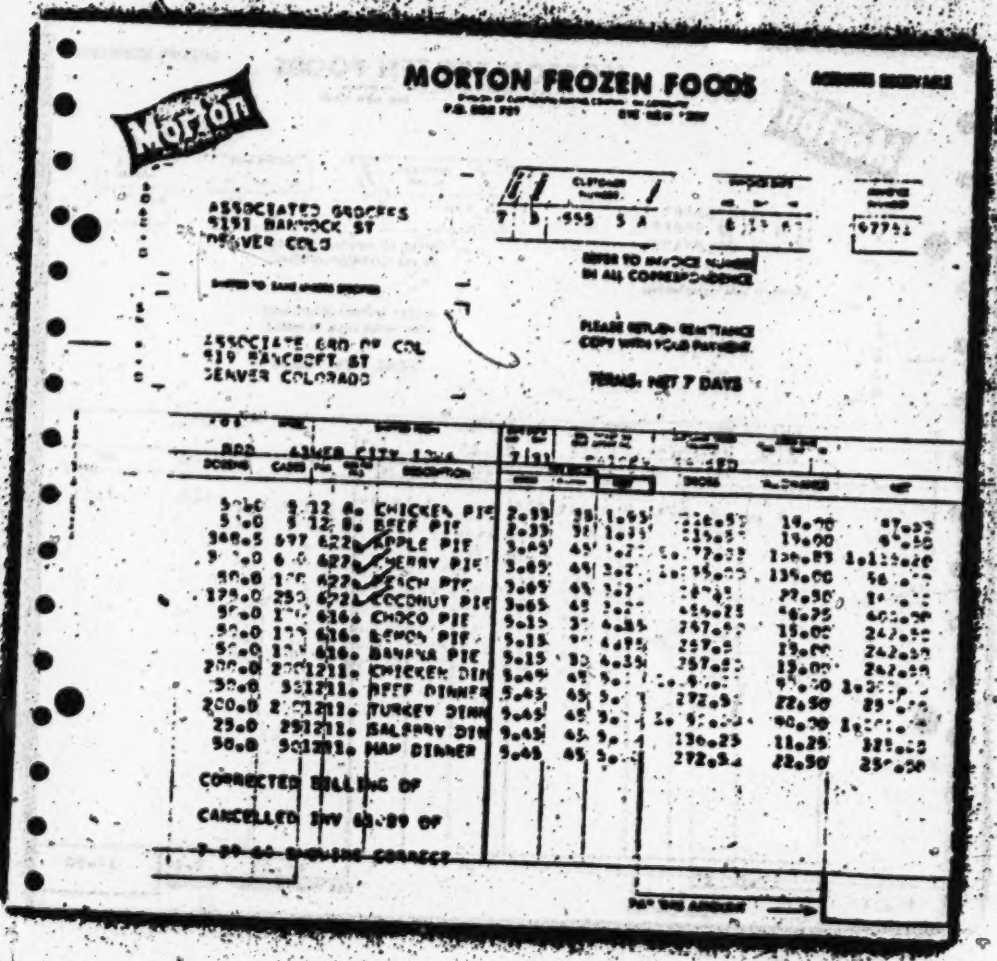


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOCIATED GROCERS
5191 BANNOCK ST
DENVER COLO

ASSOCIATE GRO OF COL
919 BANCROFT ST
DENVER COLORADO

TERMS: NET 7 DAYS

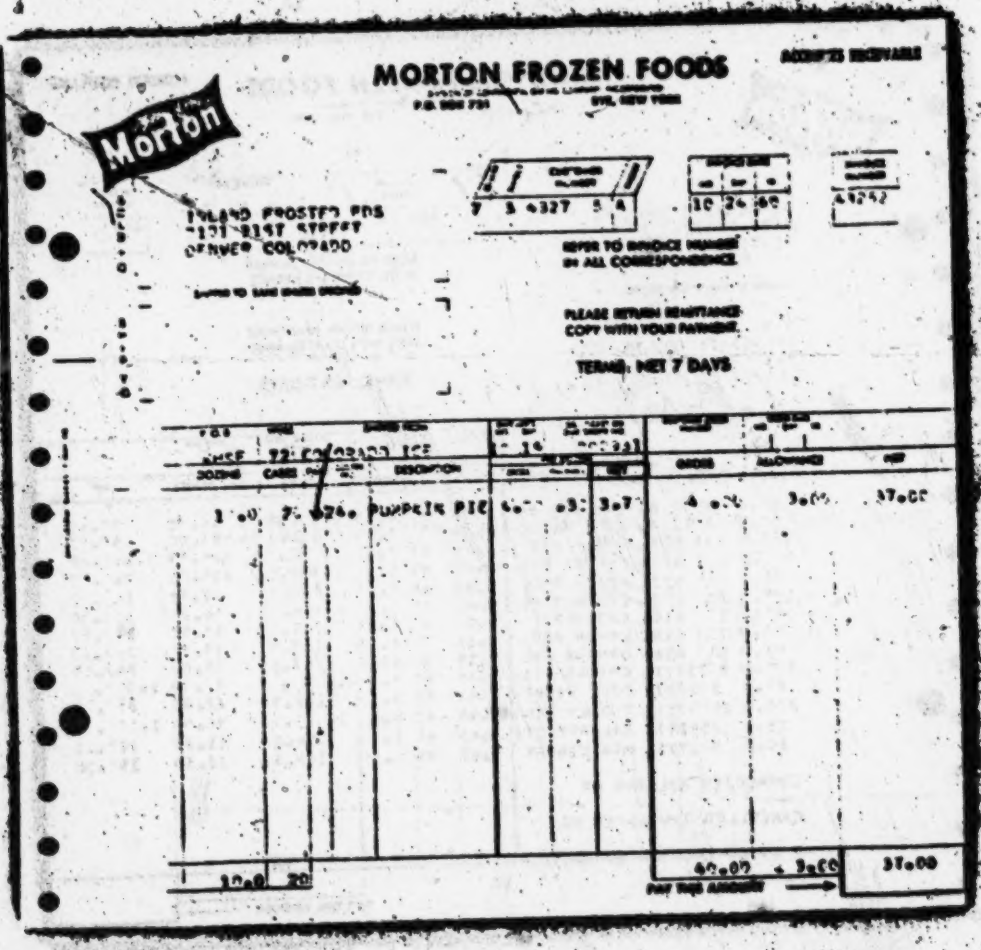
ADD ASPEN CITY IOWA

DOZENS	CASES	DESCRIPTION
5	0	12 8o CHICKEN PIE
5	0	12 8o BEEF PIE
348	5	697 6220 APPLE PIE
9	0	6 0 6220 CHERRY PIE
50	0	100 6220 PEACH PIE
129	0	250 6220 COCONUT PIE
50	0	100 6360 CHOCO PIE
50	0	100 6360 LEMON PIE
50	0	100 6360 BANANA PIE
200	0	200 1211o CHICKEN DIN
50	0	50 1211o BEEF DINNER
200	0	2 1211o TURKEY DINN
25	0	25 1211o SALISBURY DIN
50	0	50 1211o MAP DINNER

CORRECTED BILLING OF

CANCELLED INV 61389 OF

3142
[fol. 3070]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FDS
[illegible] 21ST STREET
DENVER COLORADO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

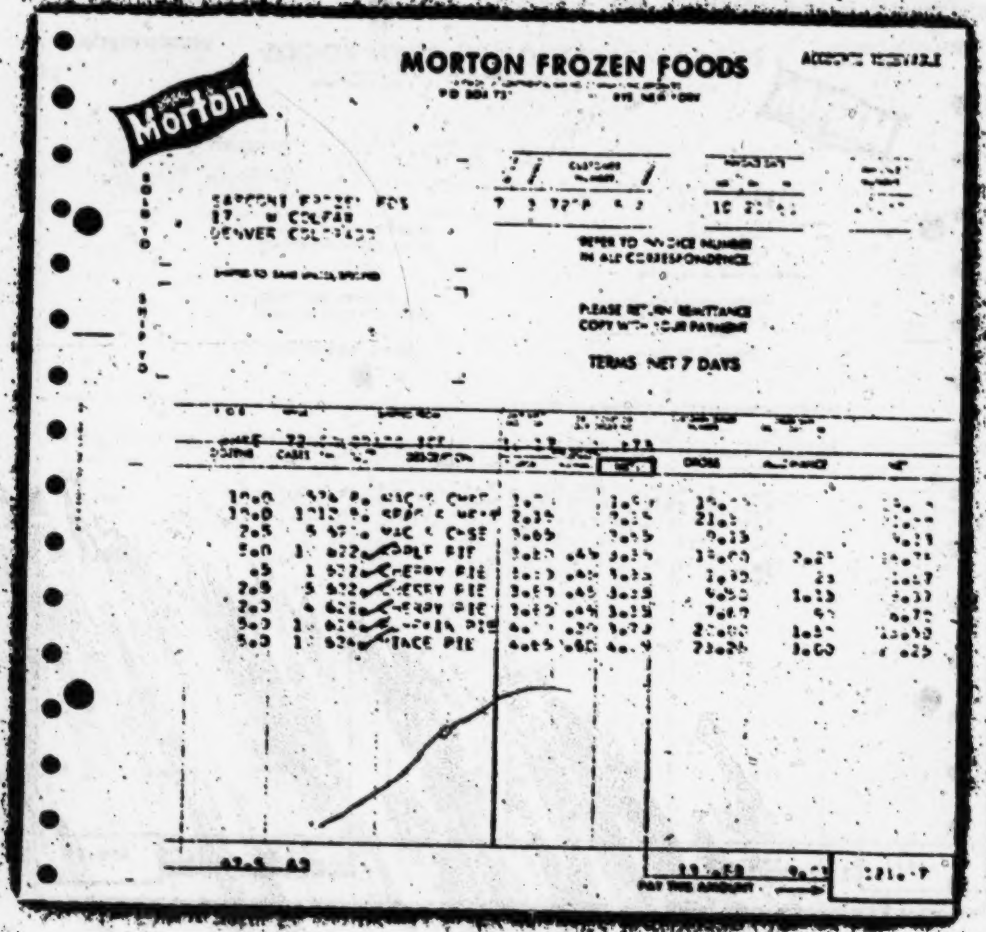
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

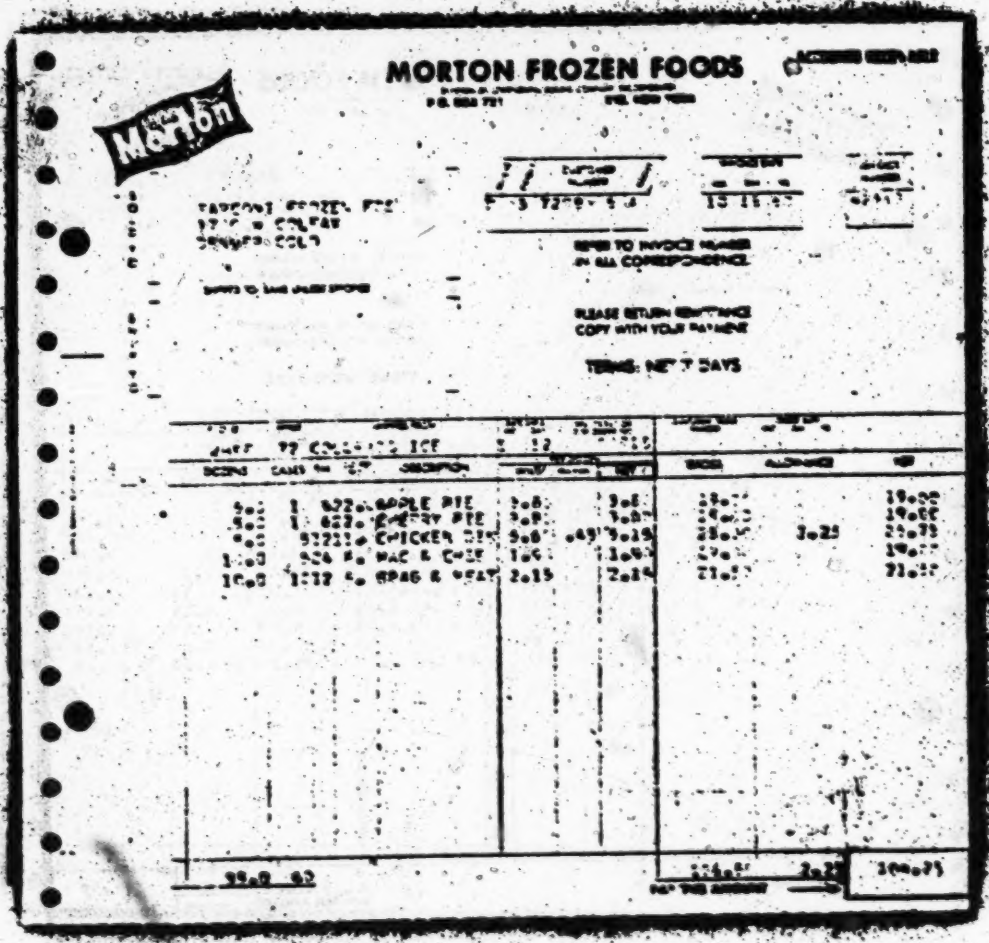
TERMS: NET 7 DAYS

ORDERED	CASES	DESCRIPTION	PRICE	AMOUNT
1 [illegible]	7 [illegible]	24 PUMPKIN PIE	[illegible]	37.08
37.08	20			37.08

PAY THIS AMOUNT

[fol. 3071]



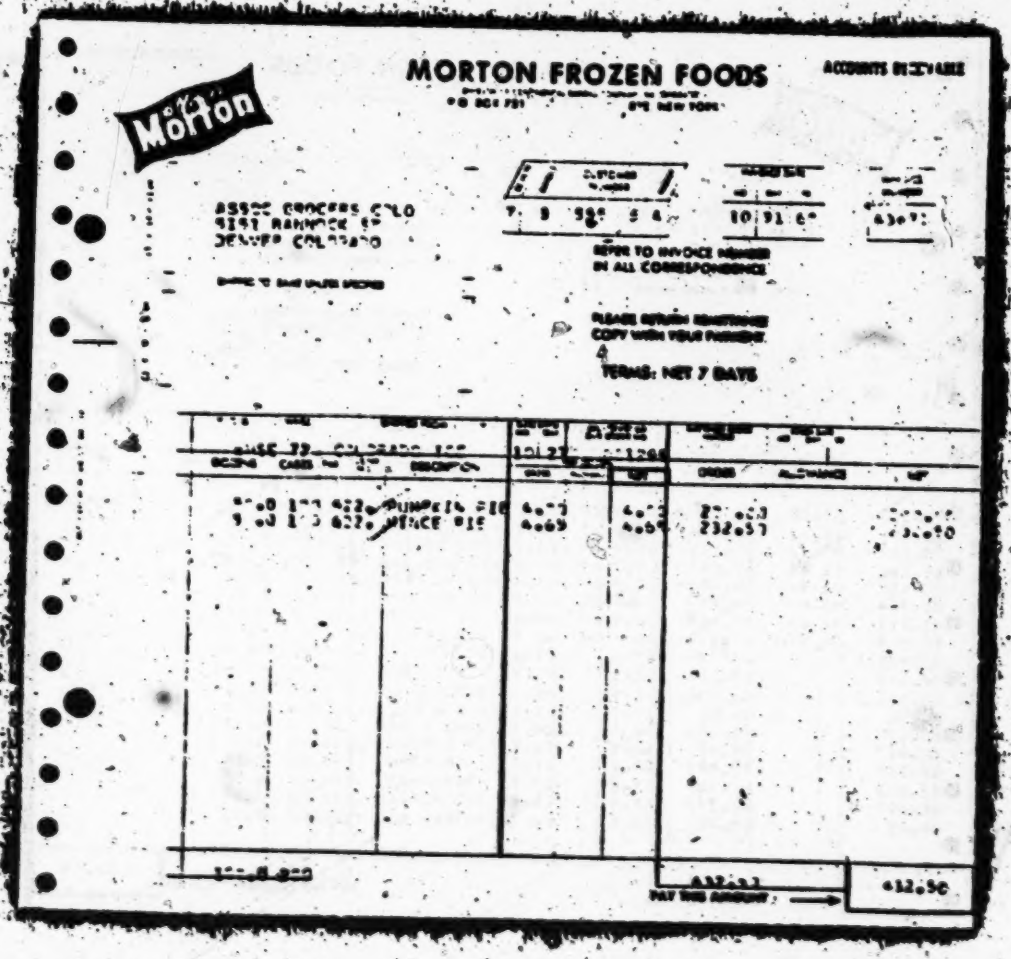


MORTON FROZEN FOODS

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOC GROCERS CLO
9191 RAINBOW ST
DENVER COLORADO

10 91 6*

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

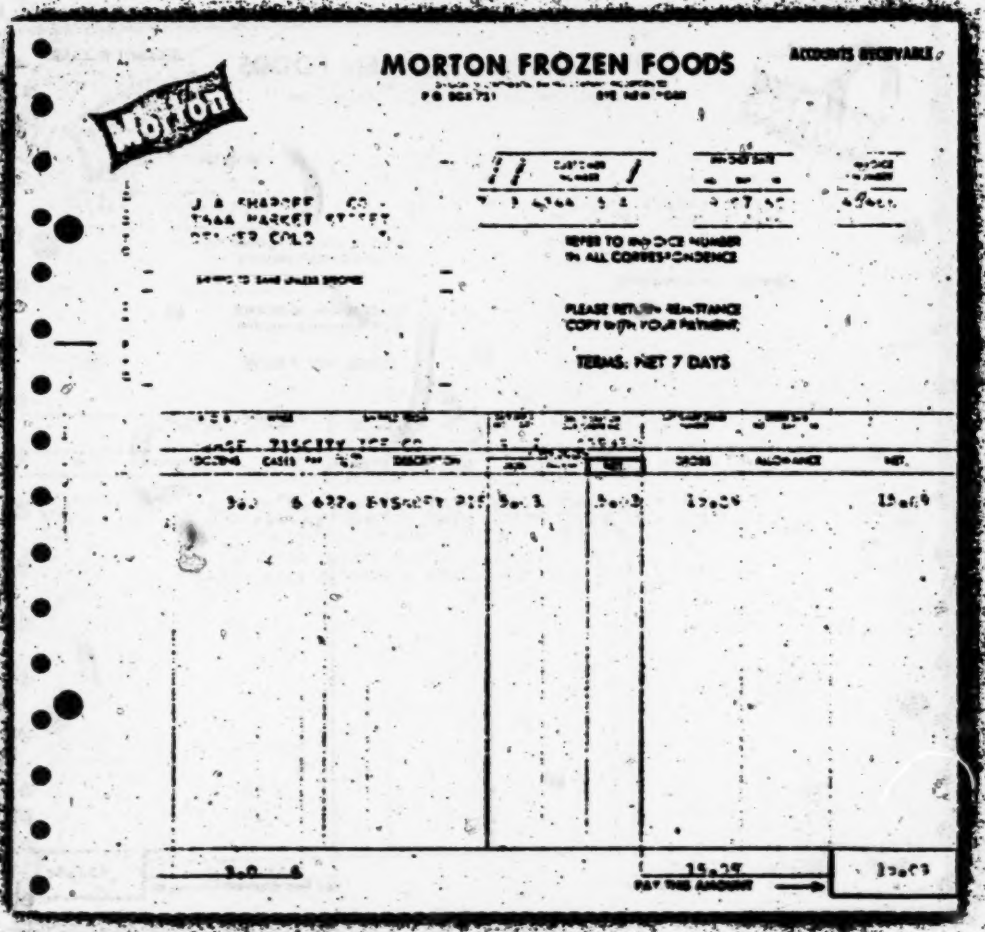
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

232.57

432.50

3146
[fol. 3074]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

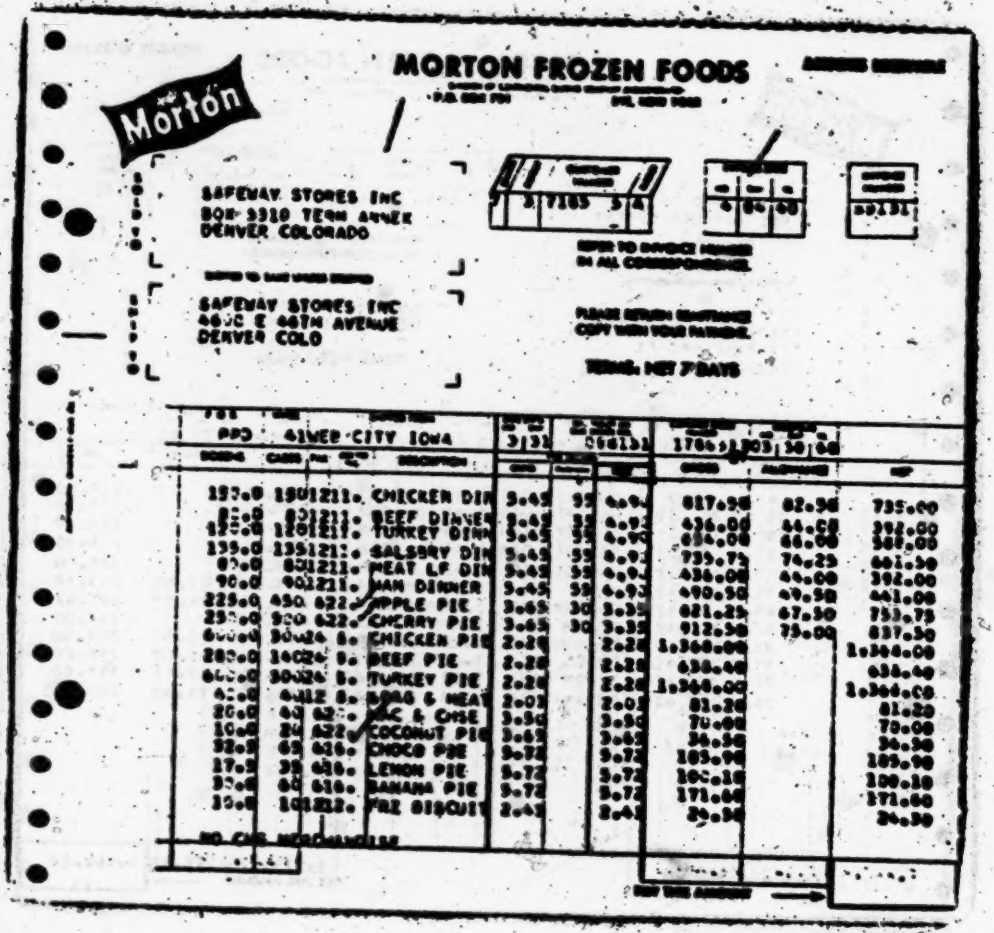
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	CASES PER UNIT	DESCRIPTION	SHIPPED	NET	GROSS	ALLOWANCE	NET
3	6	6	3	3	15.39		15.39
3	6				15.39		15.39

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

SAFEWAY STORES INC
BOX 5310 TERM ANNEX
DENVER COLORADO

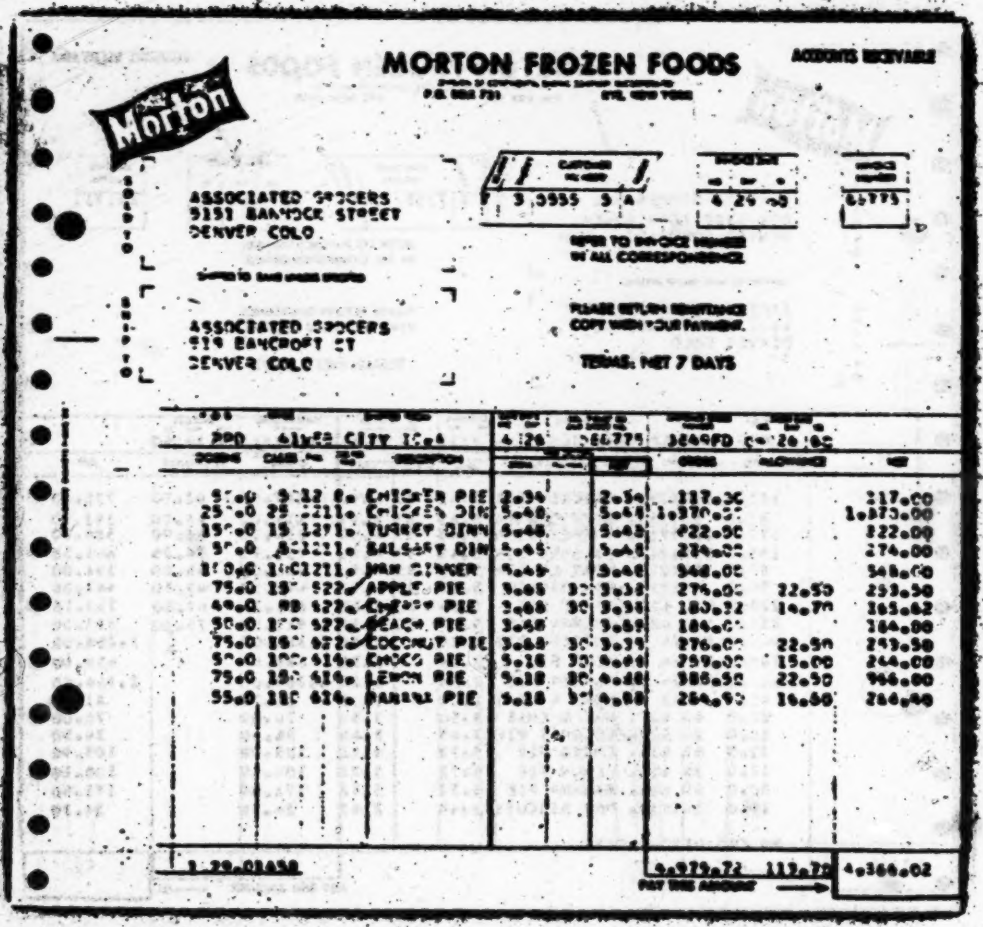
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

PLEASE RETURN SHIPPING COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRO	41WEB CITY IOWA							
197.0	1801211.	CHICKEN DIN	3.45	95	4.09	817.96	82.36	735.60
80.0	801211.	BEEF DINNER	3.45	95	4.09	436.00	44.00	392.00
120.0	1201211.	TURKEY DINN	3.45	95	4.09	654.00	66.00	588.00
139.0	1391211.	SALSBRY DIN	3.45	95	4.09	739.75	74.25	661.50
80.0	801211.	MEAT LF DIN	3.45	95	4.09	436.00	44.00	392.00
90.0	901211.	MAN DINNER	3.45	95	4.09	490.50	49.50	441.00
229.0	450 622.	APPLE PIE	3.65	30	3.35	821.25	67.50	753.75
250.0	900 622.	CHERRY PIE	3.65	30	3.35	912.50	75.00	837.50
800.0	80024 8.	CHICKEN PIE	2.28		2.28	1,360.00		1,360.00
285.0	14024 8.	BEEF PIE	2.28		2.28	638.40		638.40
600.0	30024 8.	TURKEY PIE	2.28		2.28	1,360.00		1,360.00
41.0	4112 8.	EGG & MEAT	2.03		2.03	81.20		81.20
20.0	40 622.	MAC & CHSE	3.50		3.50	70.00		70.00
10.0	24 622.	COCONUT PIE	3.65		3.65	36.50		36.50
32.0	48 616.	CHOCO PIE	3.72		3.72	109.98		109.98
17.0	28 616.	LEMON PIE	3.72		3.72	100.10		100.10
35.0	60 616.	BANANA PIE	3.72		3.72	171.66		171.66
10.0	1012 12.	FRZ BISCUIT	2.43		2.43	24.30		24.30

NO CAR MERCHANDISE



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
9191 BANNOCK STREET
DENVER COLO

ASSOCIATED GROCERS
919 BANCROFT CT
DENVER COLO

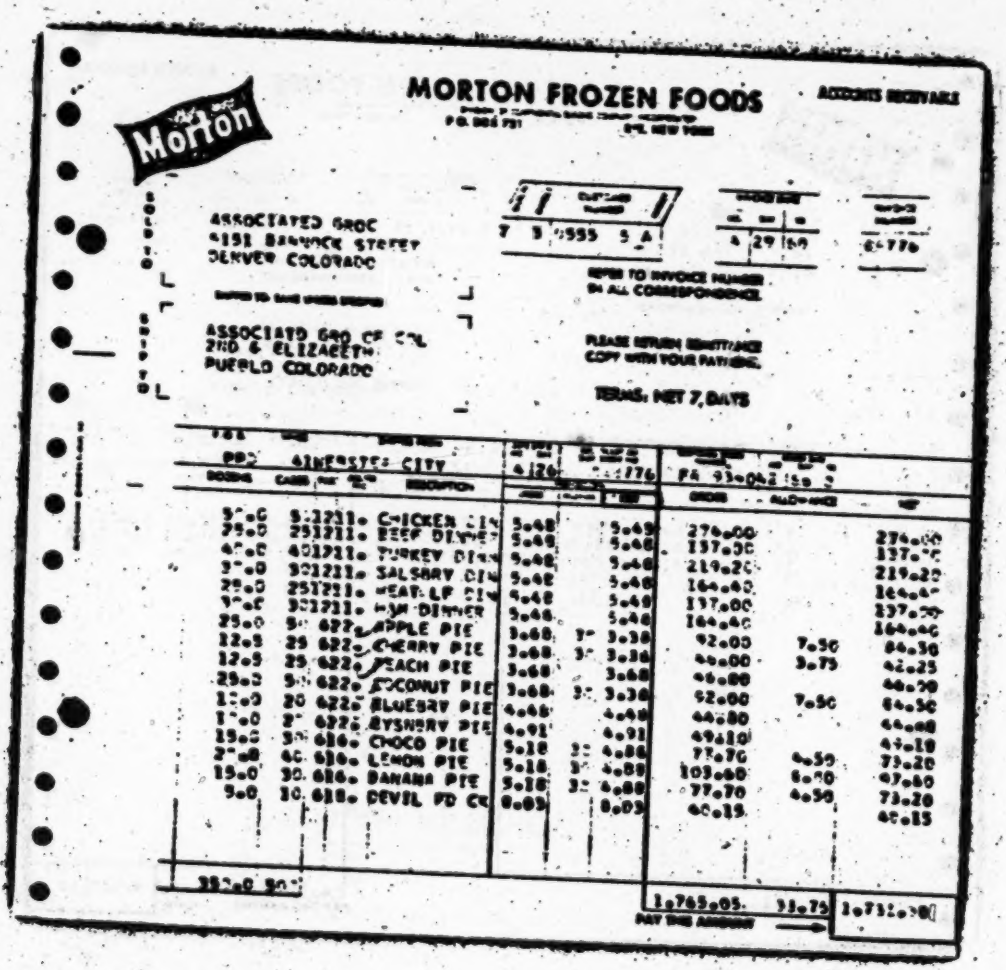
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

200	61	CITY IC	4 29	86775	3849FD	29 80	
	3 12	CHICKEN PIE	2.39	2.39	117.39		117.00
	25 2211	CHICKEN DIN	5.48	5.48	1,370.00		1,370.00
	15 1291	TURKEY DINN	5.48	5.48	822.00		822.00
	1211	SALISBRY DIN	5.48	5.48	274.00		274.00
	1211	MAN DINNER	5.48	5.48	548.00		548.00
	822	APPLE PIE	3.48	3.38	274.00	22.50	253.50
	822	CHERRY PIE	3.48	3.38	183.12	14.70	185.62
	822	PEACH PIE	3.48	3.48	184.00		184.00
	822	COCONUT PIE	3.48	3.39	276.00	22.50	253.50
	614	CHOCO PIE	5.18	4.88	759.00	15.00	244.00
	614	LEMON PIE	5.18	4.88	986.50	22.50	964.00
	614	BANANA PIE	5.18	4.88	284.90	18.50	266.40
1 29 03458					4,979.72	113.70	4,364.02

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROC
4151 BANNOCK STREET
DENVER COLORADO

ASSOCIATD GRO
2ND & ELIZABETH
PUEBLO COLORADO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

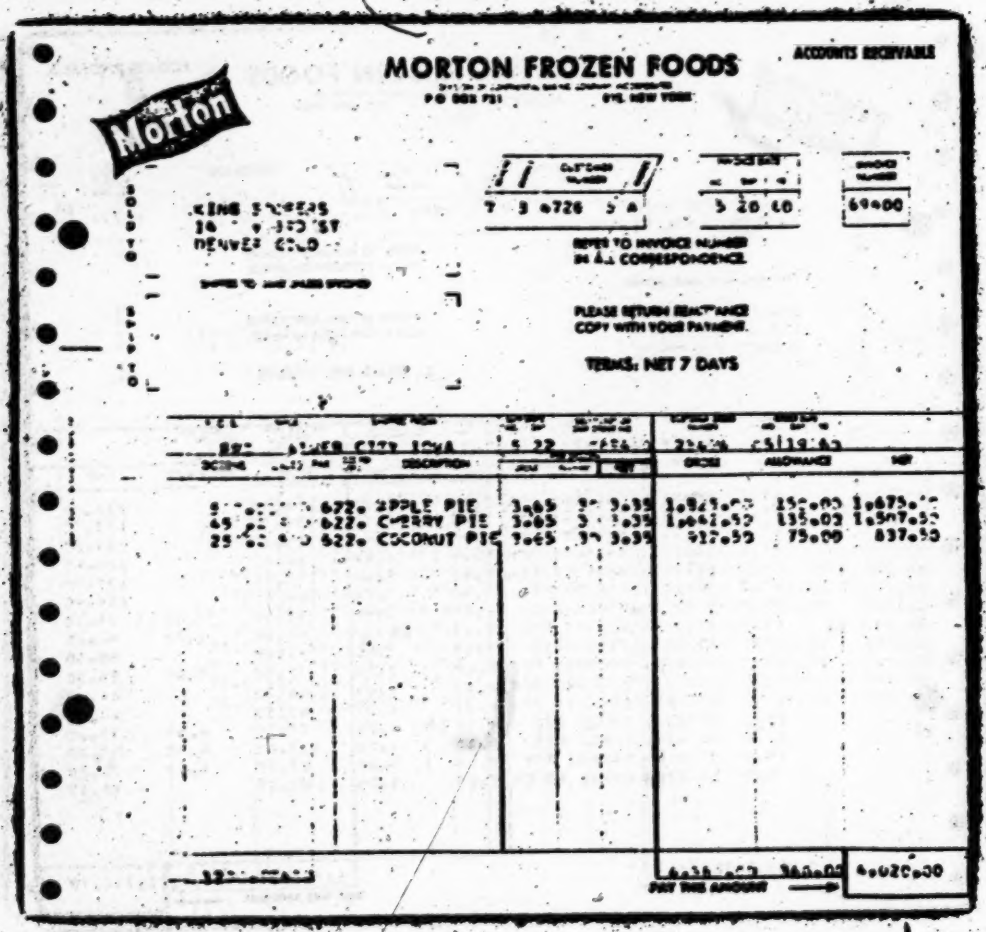
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRO		AINESVILLE CITY						
5.00	5	211.	CHICKEN DIN	5.48		5.48	274.00	274.00
25.00	25	211.	BEEF DINNER	5.48		5.48	137.00	137.00
40.00	40	211.	TURKEY DIN	5.48		5.48	219.20	219.20
30.00	30	211.	SALSBRY DI	5.48		5.48	164.40	164.40
25.00	25	211.	MEAT LP DI	5.48		5.48	137.00	137.00
30.00	30	211.	HAM DINNER	5.48		5.48	164.40	164.40
25.00	5	622.	APPLE PIE	3.68	3	3.38	92.00	7.50 84.50
12.00	25	622.	CHERRY PIE	3.68	3	3.38	46.00	3.75 42.25
25.00	5	622.	PEACH PIE	3.68		3.68	46.00	46.00
12.00	20	622.	COCONUT PIE	3.68	3	3.38	92.00	7.50 84.50
12.00	20	622.	BLUEBRY PIE	4.48		4.48	44.80	44.80
10.00	2	622.	RYSNBRY PIE	4.91		4.91	49.10	49.10
15.00	30	616.	CHOCO PIE	5.18	3	4.88	77.70	4.50 73.20
20.00	40	616.	LEMON PIE	5.18	3	4.88	103.60	6.00 97.60
15.00	30	616.	BANANA PIE	5.18	3	4.88	77.70	4.50 73.20
5.00	10	616.	DEVIL FD CK	8.03		8.03	40.15	40.15
330.00	90						1,769.05	33.75 1,735.30

PAY THIS AMOUNT

3150
[fol. 3078]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

7 3 4726 5 A

5 20.00

69400

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

		622.	APPLE PIE	3.65		1.825.00	1.675.00
		622.	CHERRY PIE	3.65		1.961.52	1.547.52
		622.	COCONUT PIE	3.65		912.50	837.50

PAY THIS AMOUNT ——→ 4.020.00

ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

PO BOX 73 PVI NEW YORK

Morton

ASSOCIATED GROCERS
9151 BANNOCK STREET
DENVER COLO

CUSTOMER NO. AND	SHIPPED	INVOICE NUMBER
7 3 6959 8 A	11 11 60	64291

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

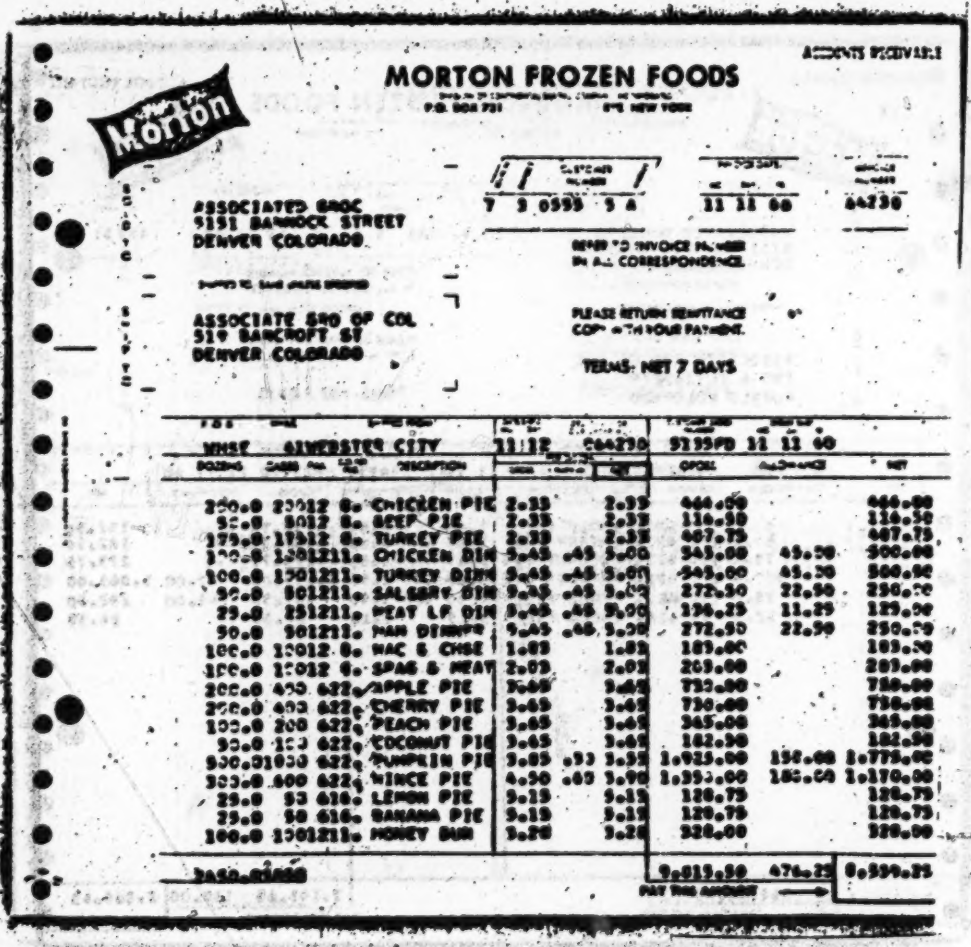
ASSOCIATED GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

F O B	SHIP VIA	SHIPPED FROM	ORDER DATE	INVOICE NO. AND DATE	SHIPPING INSTRUCTIONS AND DATE
PPD	ALWEATHER CITY		11 12	64291	4279PD 11 11 60

ORDERED	CARTONS PER CASE	CODE	DESCRIPTION	PRICE	DISCOUNT %	QUANTITY	GROSS	ALLOWANCE	NET
56.0	12C	622.	APPLE PIE	3.65		3.65	182.50		182.50
56.0	12C	622.	CHERRY PIE	3.65		3.65	182.50		182.50
75.0	12C	622.	COCONUT PIE	3.65		3.65	273.75		273.75
300.0	60C	622.	PUMPKIN PIE	3.85	.05	3.55	1,155.00	90.00	1,065.00
75.0	12C	622.	MINCE PIE	4.50	.00	3.90	337.50	45.00	292.50
12.0	24	616.	CHOCO PIE	5.15		5.15	84.38		84.38

962.91189							2,195.63	135.00	2,060.63

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 701 SYR NEW YORK

7 3 0393 9 A | 11 11 00 | 64230

ASSOCIATED GROC
9151 BANNOCK STREET
DENVER COLORADO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATE GRO OF COL
519 BANCROFT ST
DENVER COLORADO

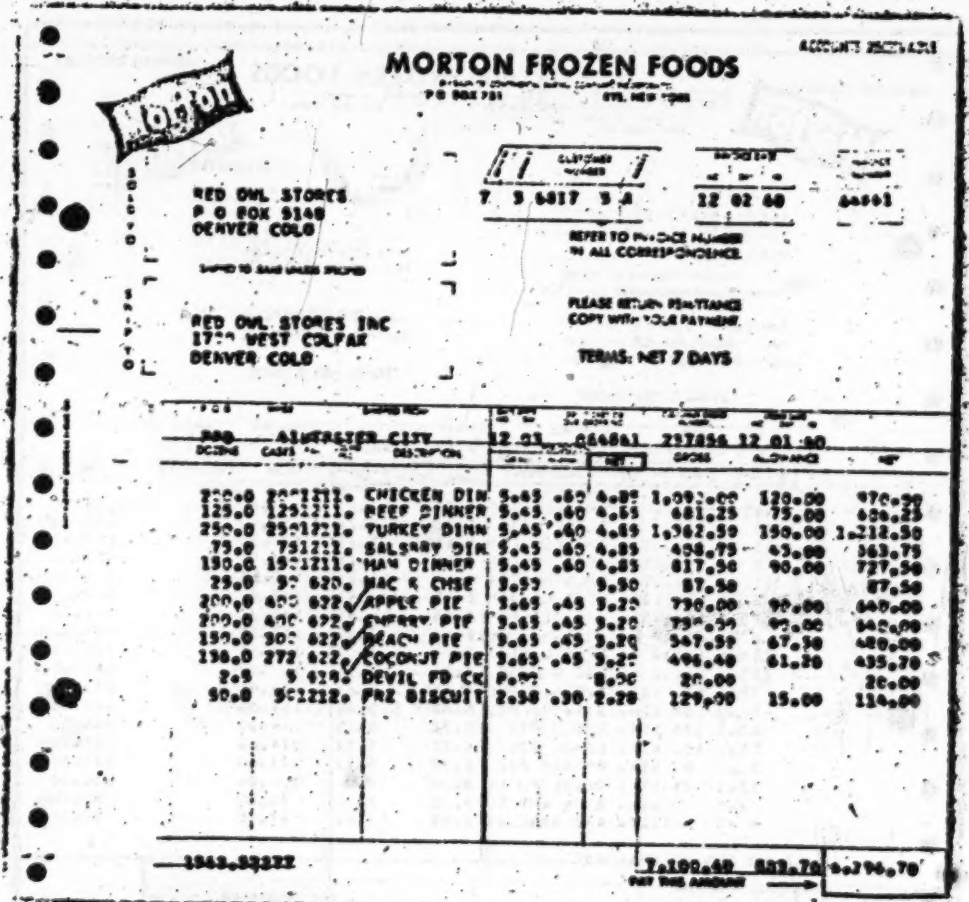
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS- NET 7 DAYS

WHSE 61WEBSTER CITY | 11 12 | 064230 | SHIPPED 11 11 00

POSTING	CASES	PAK	LOAD NO.	DESCRIPTION	UNIT		NET	GROSS	ALLOWANCE	NET
250.0	25012	8.		CHICKEN PIE	2.33		2.33	466.00		466.00
50.0	5012	8.		BEEF PIE	2.33		2.33	116.50		116.50
175.0	17512	8.		TURKEY PIE	2.33		2.33	407.75		407.75
100.0	10012	11.		CHICKEN DIN	3.45	.45	3.00	345.00	45.00	300.00
100.0	10012	11.		TURKEY DINN	3.45	.45	3.00	345.00	45.00	300.00
90.0	901211.			SALISBRY DIN	3.45	.45	3.00	272.50	22.50	250.00
29.0	251211.			MEAT LF DIN	3.45	.45	3.00	136.25	11.25	125.00
90.0	901211.			HAM DINNER	3.45	.45	3.00	272.50	22.50	250.00
100.0	10012	8.		MAC & CHSE	1.83		1.83	183.00		183.00
100.0	10012	8.		SPAG & MEAT	2.03		2.03	203.00		203.00
200.0	400	622.		APPLE PIE	3.65		3.65	730.00		730.00
200.0	400	622.		CHERRY PIE	3.65		3.65	730.00		730.00
100.0	200	622.		PEACH PIE	3.65		3.65	365.00		365.00
50.0	100	622.		COCONUT PIE	3.65		3.65	182.50		182.50
500.0	1000	622.		PUMPKIN PIE	3.85	.53	3.32	1,925.00	150.00	1,775.00
300.0	600	622.		MINCE PIE	4.30	.60	3.90	1,290.00	180.00	1,170.00
25.0	50	616.		LEMON PIE	5.15		5.15	128.75		128.75
25.0	50	616.		BANANA PIE	5.15		5.15	128.75		128.75
100.0	10012	11.		HONEY BUN	3.28		3.28	328.00		328.00
DASD-61WEB								9,011.50	476.25	8,535.25

PAY THIS AMOUNT ⟶



MORTON FROZEN FOODS

PO BOX 751 ... NEW YORK

Morton

SOLD TO
RED OWL STORES
P O BOX 5140
DENVER COLO

SHIP TO
RED OWL STORES INC
1775 WEST COLFAX
DENVER COLO

7 3 6817 5 A | 12 02 60 | 646641

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

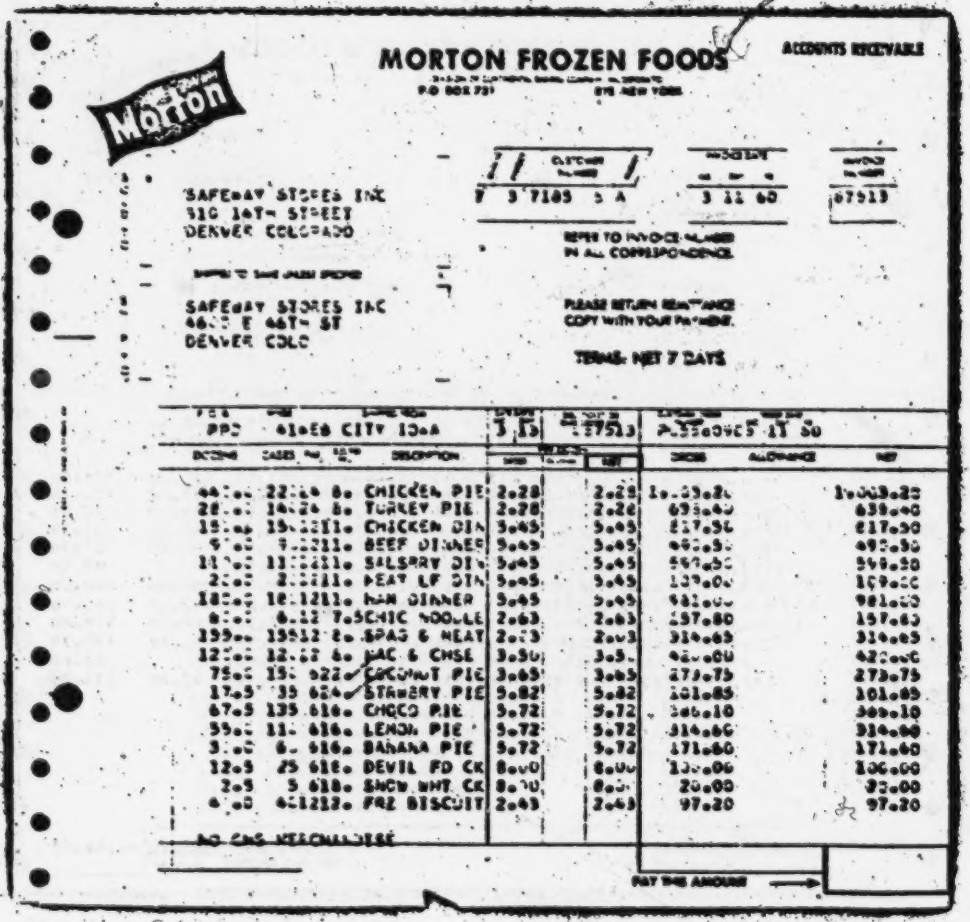
P&D ALBUQUERQUE 12 01 | 646641 | 217856 12 01 60

ORDERED	CASES	DESCRIPTION			NET	GROSS	ALLOWANCE	
200.0	200	1211.	CHICKEN DIN	5.45	.60	4.85	1,090.00	120.00	970.00
125.0	125	1211.	BEEF DINNER	5.45	.60	4.85	681.25	75.00	606.25
250.0	250	1211.	TURKEY DINN	5.45	.60	4.85	1,362.50	150.00	1,212.50
75.0	75	1211.	SALISBY DIN	5.45	.60	4.85	408.75	45.00	363.75
150.0	150	1211.	HAM DINNER	5.45	.60	4.85	817.50	90.00	727.50
25.0	25	620.	MAC & CHSE	9.50		9.50	87.50		87.50
200.0	400	622.	APPLE PIE	3.65	.45	3.20	730.00	90.00	640.00
200.0	400	622.	CHERRY PIE	3.65	.45	3.20	730.00	90.00	640.00
150.0	300	622.	PEACH PIE	3.65	.45	3.20	547.50	67.50	480.00
150.0	272	622.	COCONUT PIE	3.65	.45	3.20	496.40	61.20	435.20
2.0	5	619.	DEVIL FD CK	9.00		8.00	20.00		20.00
50.0	50	1212.	PRZ BISCUIT	2.50	.30	2.20	129.00	15.00	114.00

1943.50222

7,100.40 883.70 6,216.70

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — EVE NEW YORK

SAFEWAY STORES INC
910 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

3 3 7185 5 A — 3 11 60 — 67913

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS

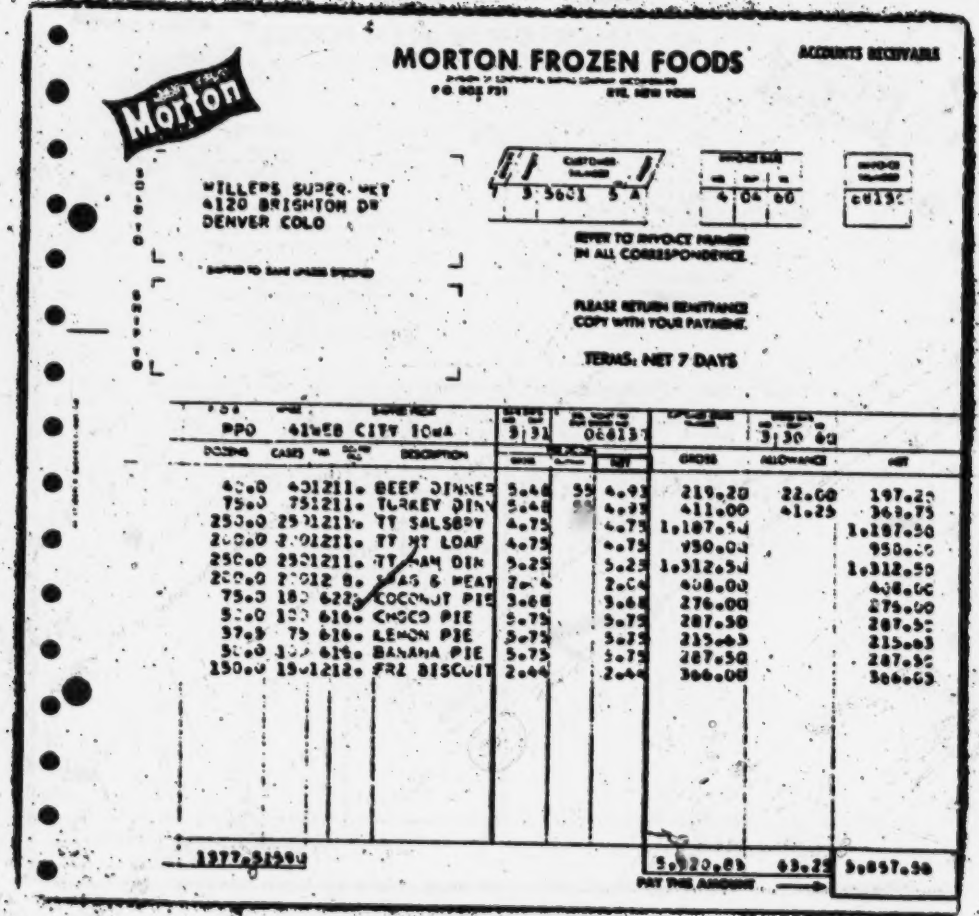
PPD — 610EB CITY 1304 — 3 13 — 67913 — 3,338.04CR 11 30

ACCEPT	DATE	INV. NO.	DESCRIPTION	GROSS	ALLOWANCE	NET
44[illegible]	22[illegible]	8e	CHICKEN PIE	2e28	2e28	1e[illegible]
28[illegible]	14[illegible]	8e	TURKEY PIE	2e28	693e40	838e40
19[illegible]	15[illegible]	11e	CHICKEN DIN	5e45	5e45	817e30
9[illegible]	9[illegible]	11e	BEEF DINNER	5e45	5e45	493e50
11[illegible]	11[illegible]	11e	SALSBRY DIN	5e45	5e45	549e50
2[illegible]	2[illegible]	11e	MEAT LF DIN	5e45	5e45	109e00
180[illegible]	18[illegible]	11e	MAN DINNER	5e45	5e45	981e00
8[illegible]	8[illegible]	7e	CHIC NOODLE	2e63	2e63	197e60
159[illegible]	159[illegible]	8e	SPAG & MEAT	2e73	2e73	314e65
12[illegible]	12[illegible]	6e	MAC & CHSE	3e50	3e50	420e00
75[illegible]	15[illegible]	622	COCONUT PIE	3e65	3e65	273e75
17e5	35	624	STRWBRY PIE	5e82	5e82	101e85
67e5	135	616e	CHOCO PIE	5e72	5e72	369e10
55[illegible]	11[illegible]	616e	LEMON PIE	5e72	5e72	314e60
3[illegible]	6[illegible]	616e	BANANA PIE	5e72	5e72	171e60
12e5	25	618e	DEVIL FD CK	8e00	8e00	100e00
2e5	5	618e	SNOW WHT CK	8e00	8e00	20e00
4[illegible]	4[illegible]	12	FRZ BISCUIT	2e49	2e49	97e20

NO CAS[illegible]

PAY THIS AMOUNT →

[fol. 3083]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

WILLERS SUPER MKT
4120 BRIGHTON DR
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

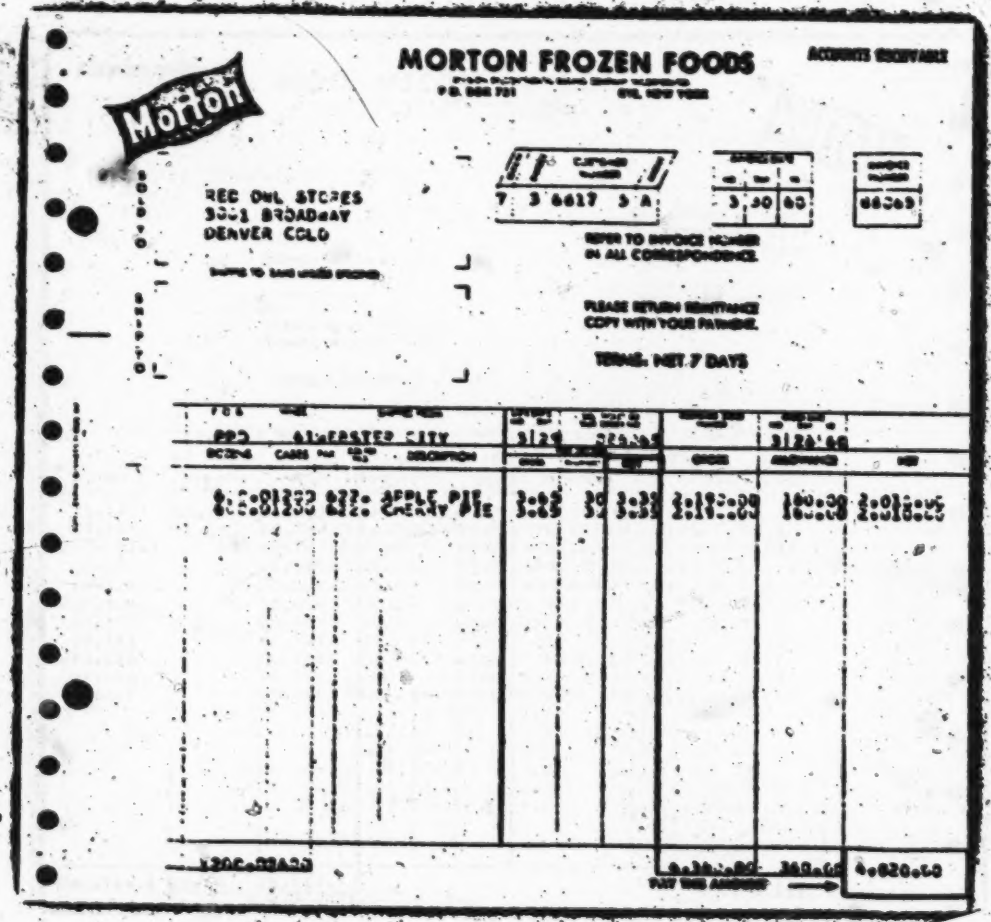
TERMS: NET 7 DAYS

PPD 41WEB CITY IOWA

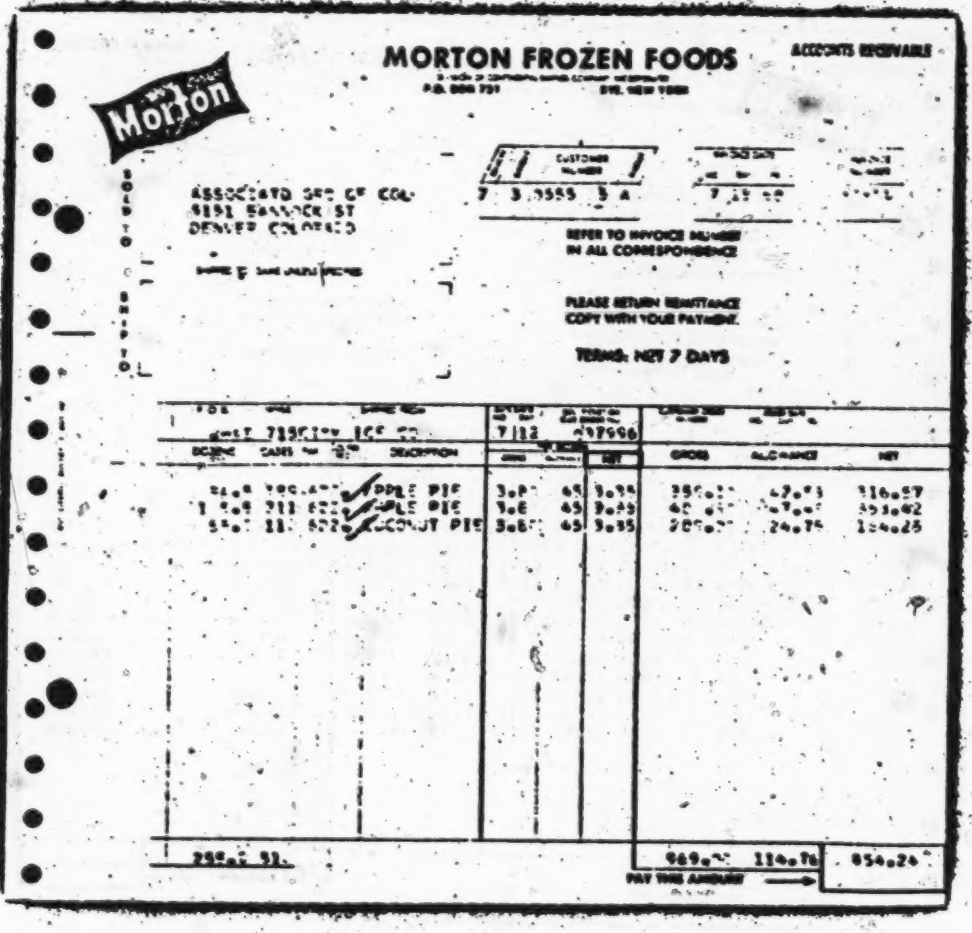
3/31 06813 3/30 60

DOZENS	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
40.0	401211.	BEEF DINNER	5.48	4.93	219.20	22.00	197.20
75.0	751211.	TURKEY DIN	5.48	4.93	411.00	41.25	369.75
250.0	2501211.	TT SALSBRY	4.75	4.75	1,187.50		1,187.50
200.0	2001211.	TT MT LOAF	4.75	4.75	950.00		950.00
250.0	2501211.	TT HAM DIN	5.25	5.25	1,312.50		1,312.50
200.0	2001212.	PEAS & PEAT	2.04	2.04	408.00		408.00
75.0	180 622.	COCONUT PIE	3.68	3.68	276.00		276.00
50.0	120 616.	CHOCO PIE	5.75	5.75	287.50		287.50
37.5	75 616.	LEMON PIE	5.75	5.75	215.63		215.63
50.0	120 616.	BANANA PIE	5.75	5.75	287.50		287.50
150.0	1501212.	FRZ BISCUIT	2.44	2.44	366.00		366.00
1377.5	1599				5,320.83	63.25	5,257.58

PAY THIS AMOUNT →


Morton
MORTON FROZEN FOODS
REC OWL STORES
3001 BROADWAY
DENVER COLO
7 3 6617 5 A
3 00 60
88369
REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.
TERMS: NET 7 DAYS
PRD
ALBERSTER CITY
3/29
3/26/68
APPLE PIE
CHERRY PIE
100.00
4.020.40

[fol. 3085]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED SEC OF COL
6191 BANNOCK ST
DENVER COLORADO

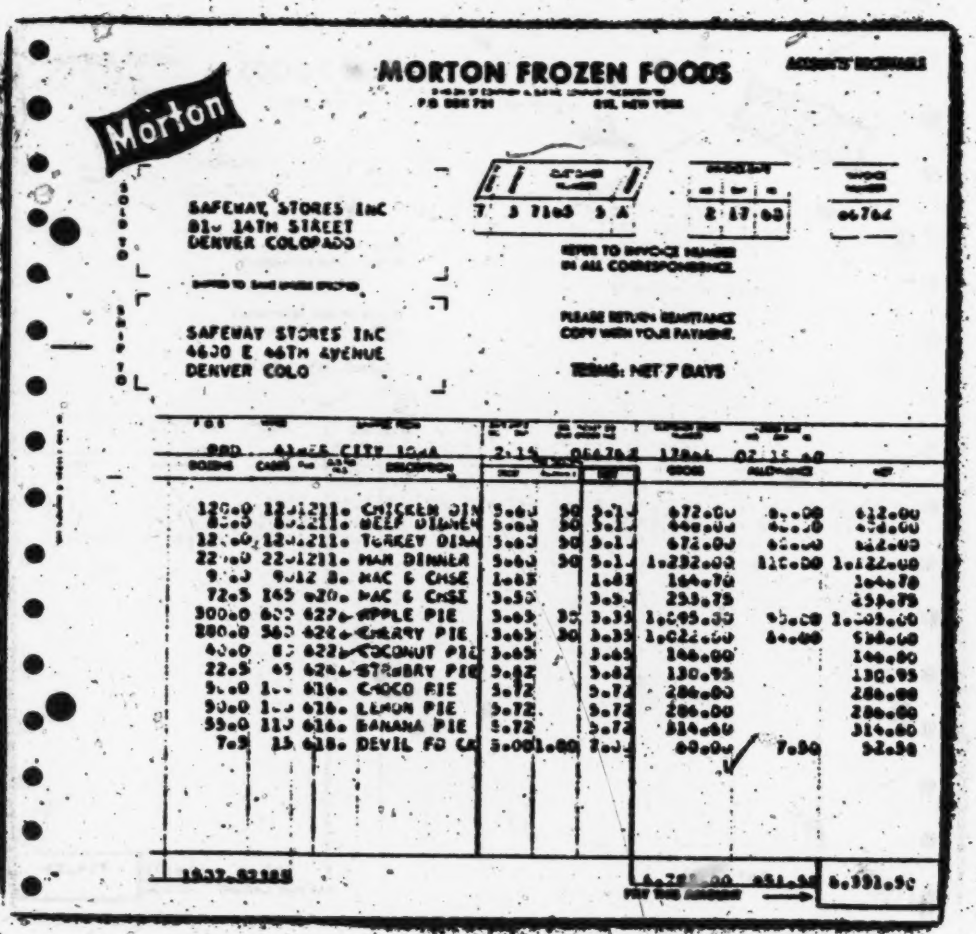
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

			7112				
		APPLE PIE		45			
		APPLE PIE		45			
		ACCOUNT PIE		45			
25	51				969	114.76	854.24

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO
SAFEWAY STORES INC
810 14TH STREET
DENVER COLORADO

SHIP TO
SAFEWAY STORES INC
4630 E 46TH AVENUE
DENVER COLO

7 3 7165 3 A

2 17 63

66764

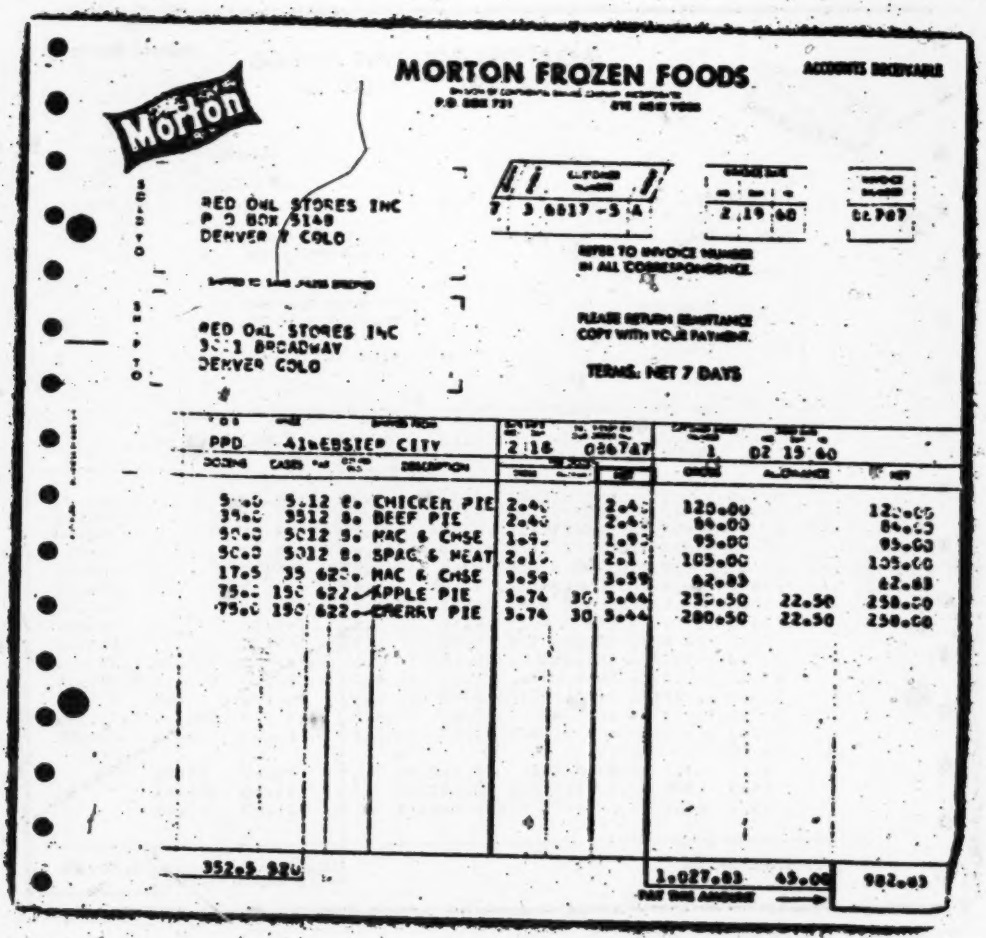
REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BOOKING	CASES	DESCRIPTION			GROSS	ALLOWANCE	NET
120.0	12	1211 CHICKEN DIN	3.03	30	3.14	472.00	8.00	472.00
8.0	8	1211 BEEF DINNER	3.03	30	3.14	448.00	4.00	448.00
12.0	12	1211 TURKEY DIN	3.03	30	3.14	672.00	6.00	672.00
22.0	22	1211 MAN DINNER	3.03	30	3.14	1,232.00	110.00	1,122.00
9.0	9	12 8 MAC & CHSE	1.83		1.83	164.70		164.70
72.5	145	20 MAC & CHSE	3.35		3.35	253.75		253.75
300.0	600	627 APPLE PIE	3.69	30	3.39	1,695.00	95.00	1,695.00
280.0	560	628 CHERRY PIE	3.69	30	3.39	1,022.00	84.00	938.00
40.0	80	628 COCONUT PIE	3.69		3.69	148.00		148.00
22.5	45	628 STRWBRY PIE	3.82		3.82	130.95		130.95
9.0	18	616 CHOCO PIE	3.72		3.72	286.00		286.00
90.0	180	616 LEMON PIE	3.72		3.72	286.00		286.00
99.0	119	616 BANANA PIE	3.72		3.72	314.60		314.60
7.5	15	618 DEVIL FD CA	3.00	1.80	7.20	69.00	7.50	52.50
	1937.52	385				6,781.00	451.50	8,391.90

[fol. 3087]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO
RED OWL STORES INC
P O BOX 5148
DENVER 7 COLO

SHIP TO
RED OWL STORES INC
5011 BROADWAY
DENVER COLO

7 3 6817 -5 A

2 19 60

02787

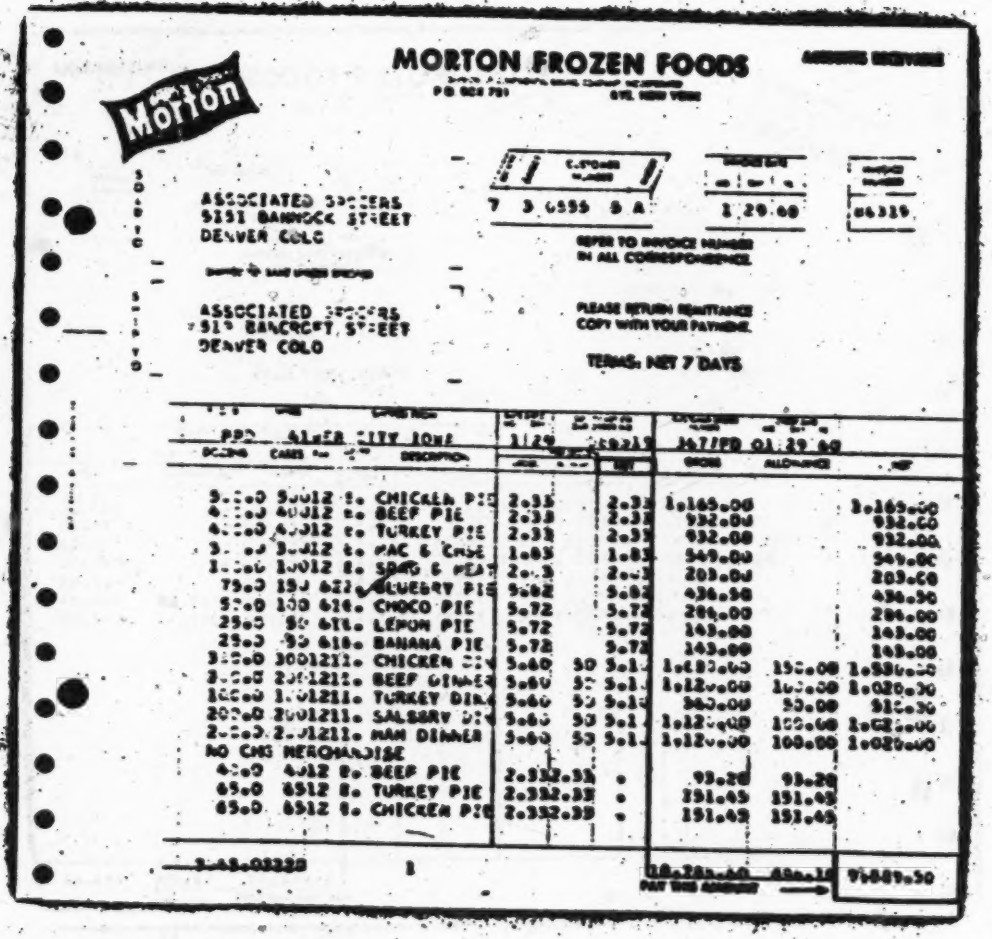
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD	41 WEBSTER CITY		2 18	036747	1	02 19 60		
ORDERED	CASES PKG	DESCRIPTION						
5 00	5 12 8	CHICKEN PIE	2.40		2.40	120.00		120.00
35 00	3512 8	BEEF PIE	2.40		2.40	84.00		84.00
95 00	5012 8	MAC & CHSE	1.99		1.99	95.00		95.00
50 00	5312 8	SPAG & MEAT	2.10		2.1	105.00		105.00
17 05	35 622	MAC & CHSE	3.59		3.59	62.83		62.83
75 00	150 622	APPLE PIE	3.74	30	3.44	258.50	22.50	258.00
75 00	150 622	CHERRY PIE	3.74	30	3.44	280.50	22.50	258.00
352 05	920					1,027.83	49.00	982.83

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

Morton

ASSOCIATED GROCERS
5151 BANNOCK STREET
DENVER COLO

7 3 6555 B A

1 29 69

86319

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATED GROCERS
5151 BANCROFT STREET
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD ALLIED CITY ZONE

1/29

1477PD 01 29 69

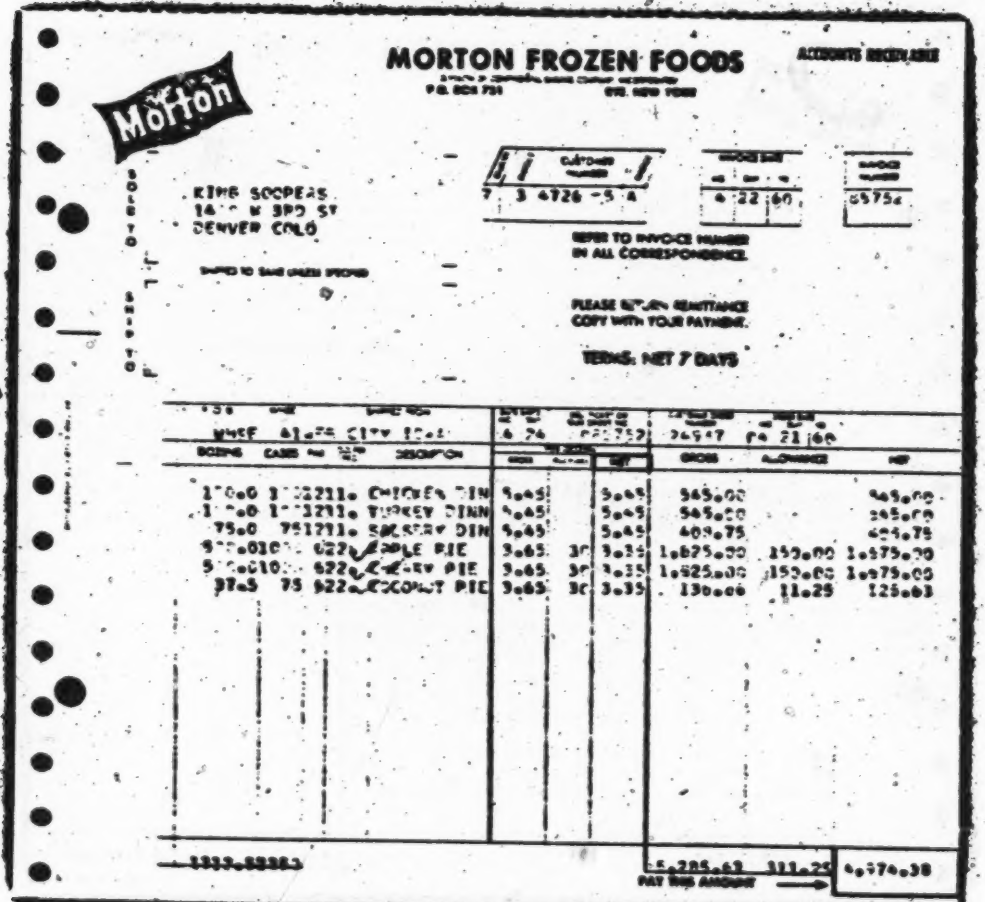
	9.00	9012	8.	CHICKEN PIE	2.33		2.33	1.165.00		1.165.00
	4.00	4012	8.	BEEF PIE	2.33		2.33	932.00		932.00
	4.00	4012	8.	TURKEY PIE	2.33		2.33	932.00		932.00
	3.00	3012	8.	MAC & CHSE	1.83		1.83	549.00		549.00
	1.00	1012	8.	SPGTI & MEAT	2.03		2.03	203.00		203.00
	79.00	190	623	BLUEBRY PIE	5.82		5.82	436.50		436.50
	52.00	100	616	CHOCO PIE	5.72		5.72	286.00		286.00
	29.00	50	616	LEMON PIE	5.72		5.72	143.00		143.00
	29.00	50	616	BANANA PIE	5.72		5.72	143.00		143.00
	300.00	3001211		CHICKEN DIN	5.60	50	5.11	1.683.00	150.00	1.533.00
	200.00	2001211		BEEF DINNER	5.60	50	5.11	1.122.00	100.00	1.020.00
	100.00	1001211		TURKEY DINN	5.60	50	5.11	561.00	50.00	511.00
	200.00	2001211		SALISBRY DIN	5.60	50	5.11	1.122.00	100.00	1.022.00
	200.00	2001211		MAN DINNER	5.60	50	5.11	1.122.00	100.00	1.022.00
NO CHG MERCHANDISE										
	4.00	4012	8.	BEEF PIE	2.332.33		•	93.28	93.28	
	69.00	6512	8.	TURKEY PIE	2.332.33		•	151.45	151.45	
	69.00	6512	8.	CHICKEN PIE	2.332.33		•	151.45	151.45	

3-48-03220 1

10.284.40 494.16 9.889.50

PAY THIS AMOUNT ——→

[fol. 3089]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

KING SOOPERS
14[illegible] W 3RD ST
DENVER COLO

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER 7 3 4726 -5 4

INVOICE DATE 4 22 60

INVOICE NUMBER 65754

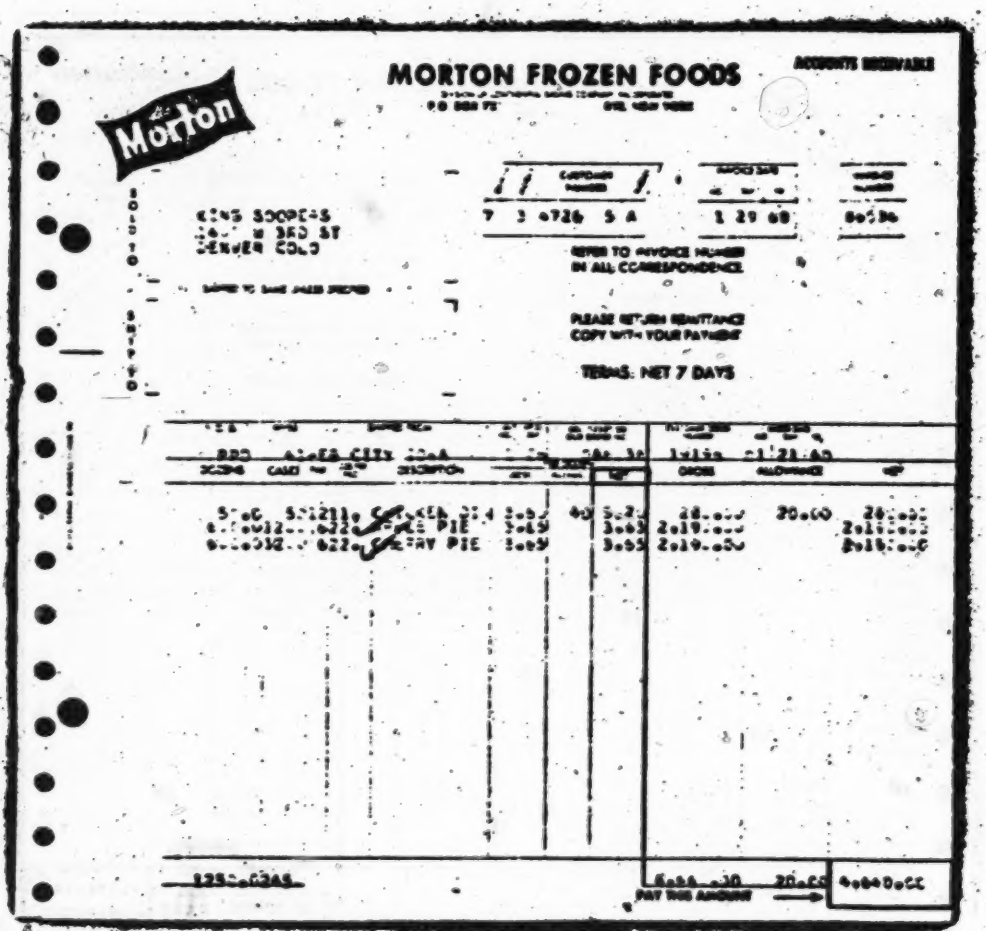
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

SOLD TO		SHIPPED FROM						
WHSE	[illegible]	CITY	[illegible]	6 74	[illegible]	24947	PA 21 60	
BOXING	CASES	[illegible]	DESCRIPTION	UNIT PRICE		GROSS	ALLOWANCE	NET
1[illegible]	3	[illegible]211	CHICKEN DIN	9.45		945.00		945.00
1[illegible]	1	[illegible]211	TURKEY DINN	9.45		945.00		945.00
75.0	75	1211	SALISBURY DIN	9.45		409.75		409.75
[illegible]	[illegible]	622	APPLE PIE	3.65	3C	1.825.00	150.00	1.675.00
5[illegible]	[illegible]	622	CHERRY PIE	3.65	3C	1.825.00	150.00	1.675.00
37.5	75	922	COCONUT PIE	3.65	3C	136.00	11.25	125.00
[illegible]						6.285.63	311.25	4.974.38

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

7 3 0726 5 A

1 29 69

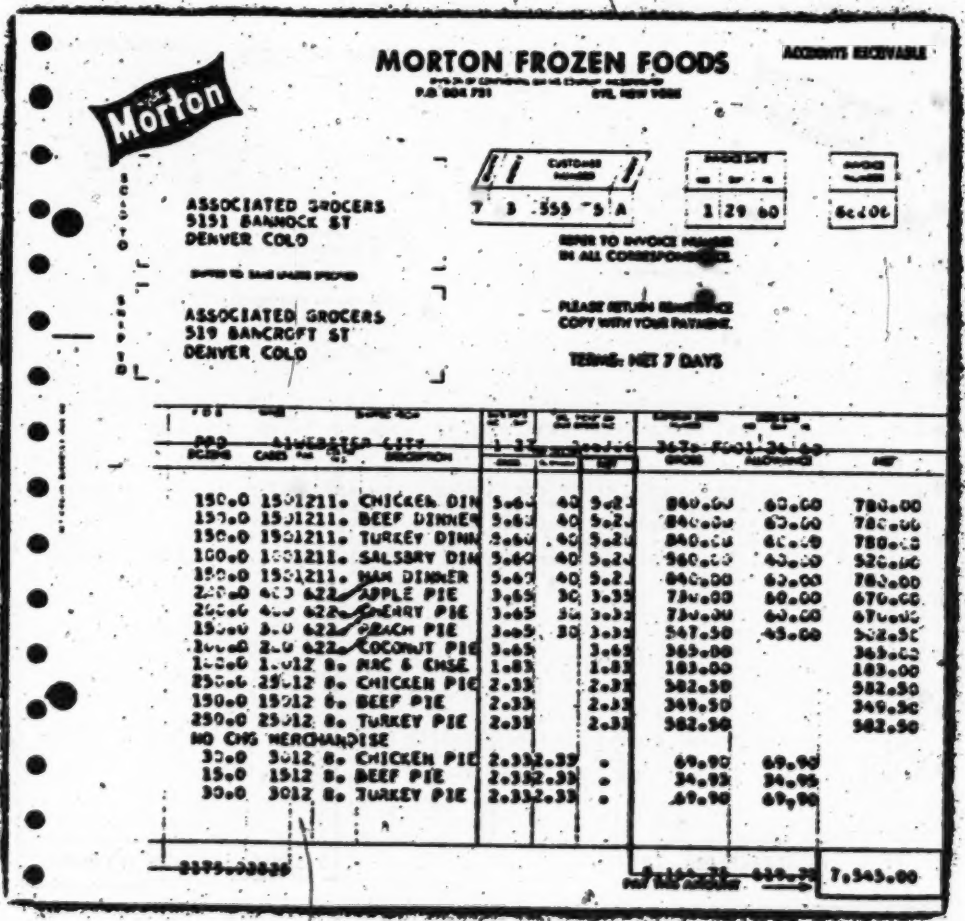
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PAY THIS AMOUNT

[fol. 3091]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — OYSTER BAY, NEW YORK

Morton

CUSTOMER NUMBER: 7 3 555 5 A

INVOICE DATE: 1 29 60

INVOICE NUMBER: 64208

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

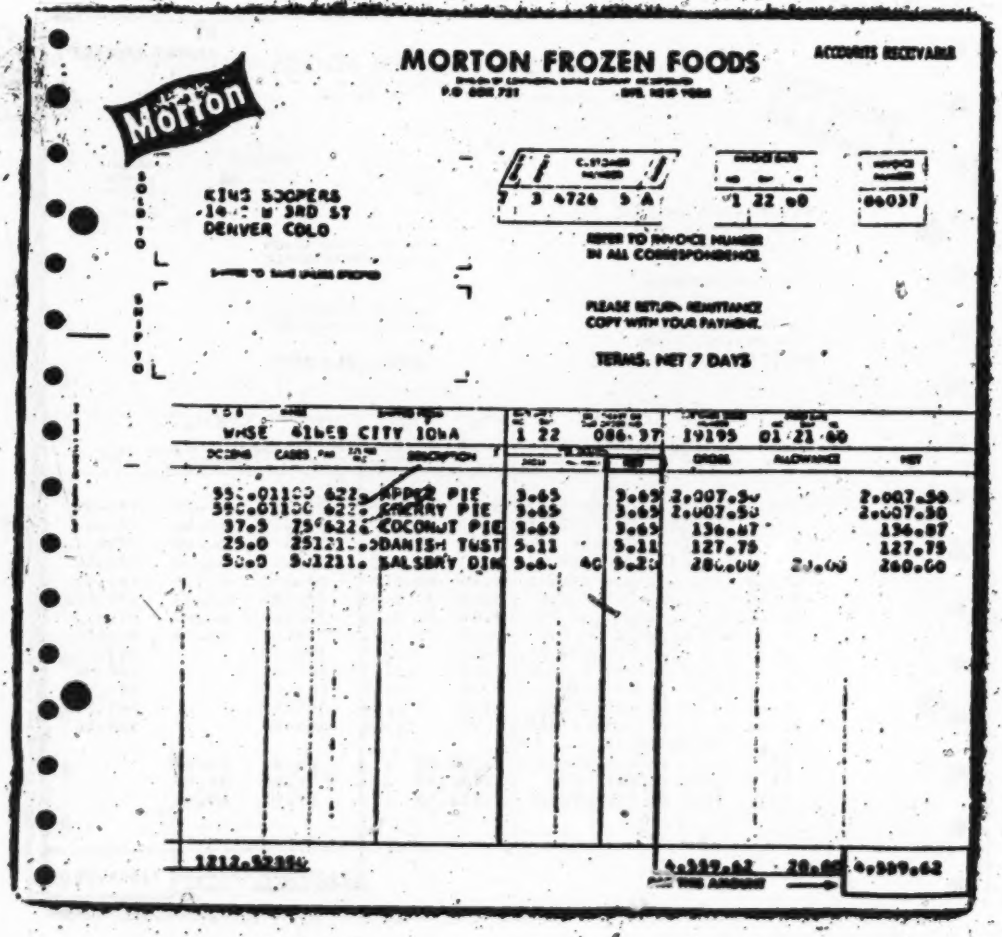
SHIPPED TO SAME UNLESS SPECIFIED

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORD PCKNG	CASES	WT.	DESCRIPTION	UNIT PRICE	DISC	NET	GROSS	ALLOWANCE	NET
			ASSOCIATED CITY	1 32			3672 FOOT 24 60		
150.0	1501211.		CHICKEN DIN	5.60	40	5.21	840.00	60.00	780.00
150.0	1501211.		BEEF DINNER	5.60	40	5.21	840.00	60.00	780.00
150.0	1501211.		TURKEY DINN	5.60	40	5.21	840.00	60.00	780.00
100.0	1001211.		SALSBRY DIN	5.60	40	5.21	560.00	40.00	520.00
150.0	1501211.		HAM DINNER	5.60	40	5.21	840.00	60.00	780.00
200.0	400	622.	APPLE PIE	3.65	30	3.35	730.00	60.00	670.00
200.0	400	622.	CHERRY PIE	3.65	30	3.35	730.00	60.00	670.00
150.0	300	622.	PEACH PIE	3.65	30	3.35	547.50	45.00	502.50
100.0	200	622.	COCONUT PIE	3.65		3.65	365.00		365.00
100.0	1.012	8.	MAC & CHSE	1.83		1.83	183.00		183.00
250.0	25012	8.	CHICKEN PIE	2.33		2.33	582.50		582.50
150.0	15012	8.	BEEF PIE	2.33		2.33	349.50		349.50
250.0	25012	8.	TURKEY PIE	2.33		2.33	582.50		582.50
NO CHG MERCHANDISE									
30.0	3012	8.	CHICKEN PIE	2.332.33		•	69.90	69.90	
15.0	1512	8.	BEEF PIE	2.332.33		•	34.95	34.95	
30.0	3012	8.	TURKEY PIE	2.332.33		•	69.90	69.90	
2179.033330									7,545.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS
[illegible] W 3RD ST
DENVER COLO

1 3 4726 5 A | 1 22 88 | 86037

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

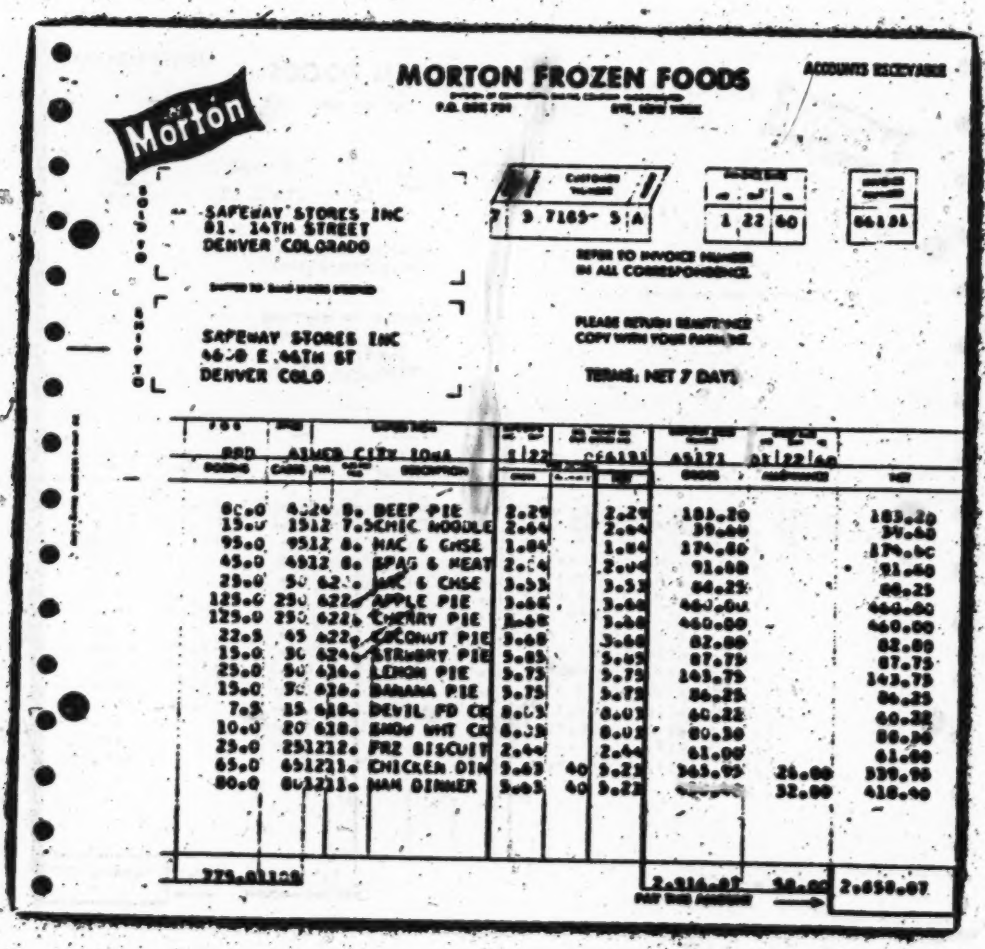
TERMS: NET 7 DAYS

WHSE 41658 CITY 10hA | 1 22 | 086 97 | 19195 | 01 21 00

DC/BNS	CASES	PKG	SIZE	DESCRIPTION	UNIT		NET	GROSS	ALLOWANCE	NET
350	01100	6225		APPLE PIE	3.65		3.65	2,007.50		2,007.50
350	01100	6225		CHERRY PIE	3.65		3.65	2,007.50		2,007.50
37.5		75	6226	COCONUT PIE	3.65		3.65	136.87		136.87
25.0		25	1211	DANISH TWST	5.11		5.11	127.75		127.75
50.0		50	1211	SALSBRY DIN	5.60	40	5.20	280.00	20.00	260.00
1212.52350								4,559.62	20.00	4,539.62

THIS AMOUNT

[fol. 3093]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

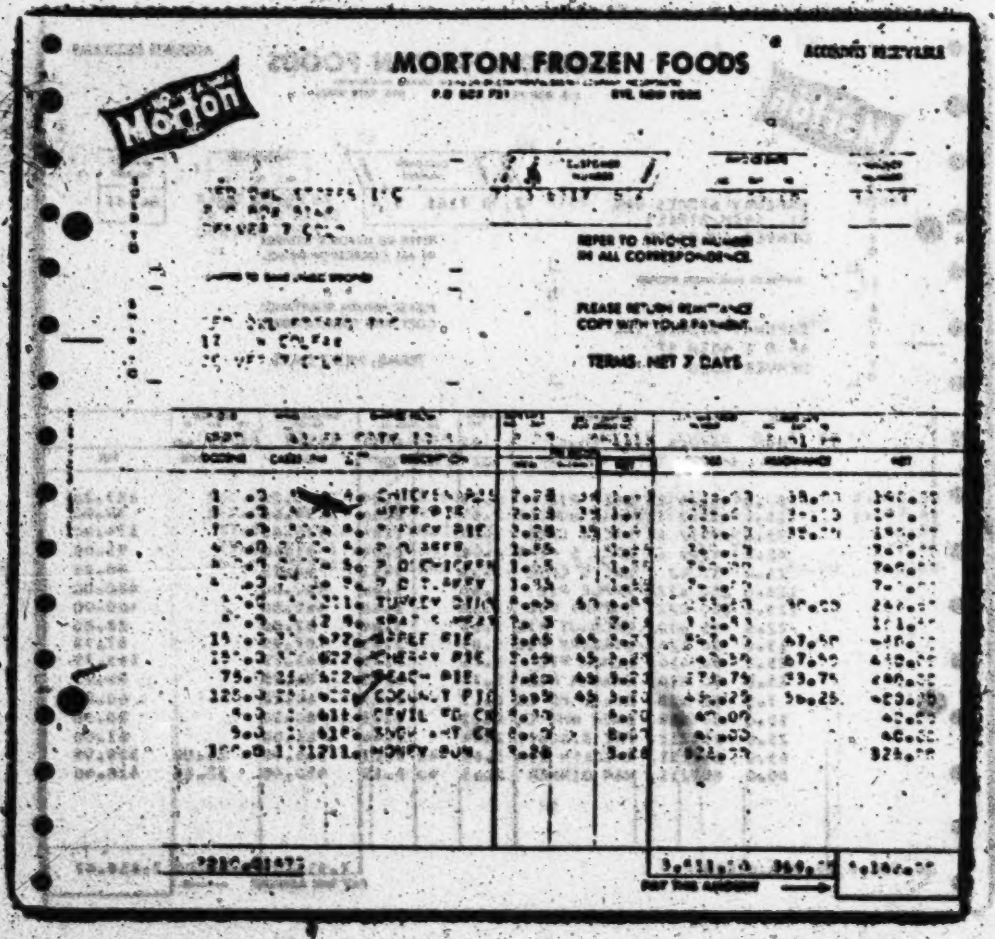
SAFEWAY STORES INC
81. 14TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS



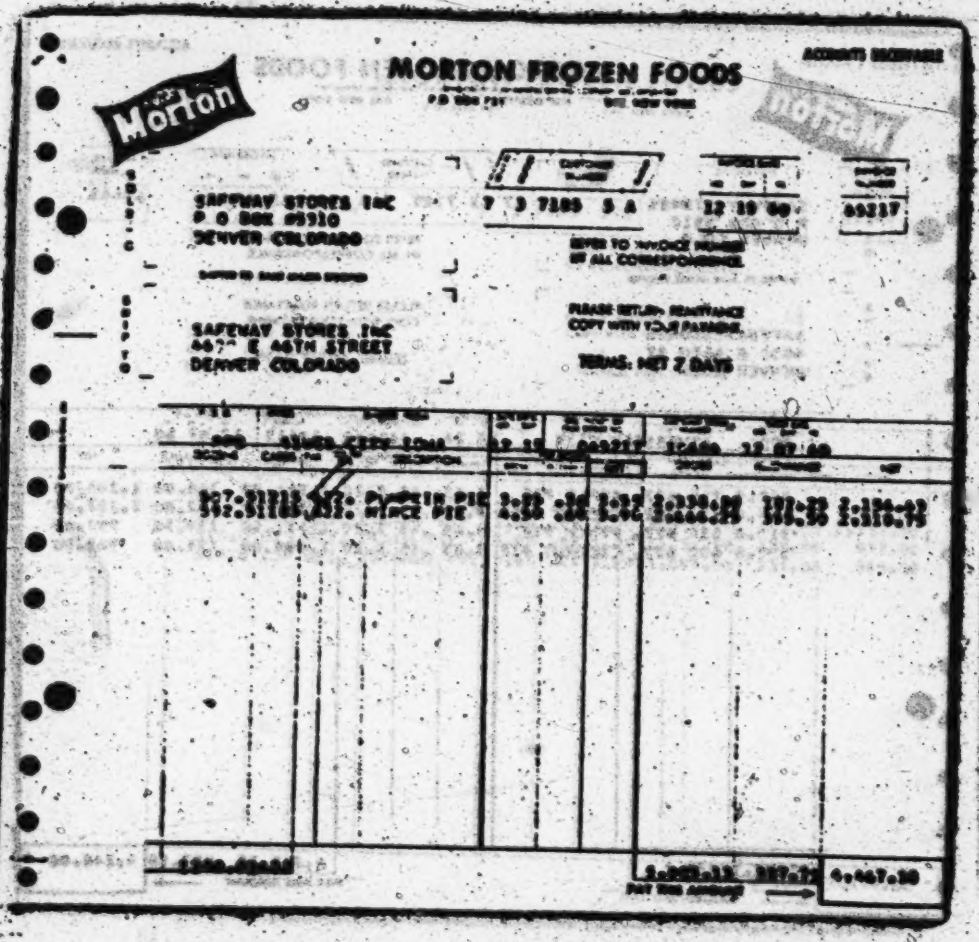
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
P O BOX 29310
DENVER COLORADO

7 3 7185 5 A

12 19 60

69217

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

SAFEWAY STORES INC
4677 E 46TH STREET
DENVER COLORADO

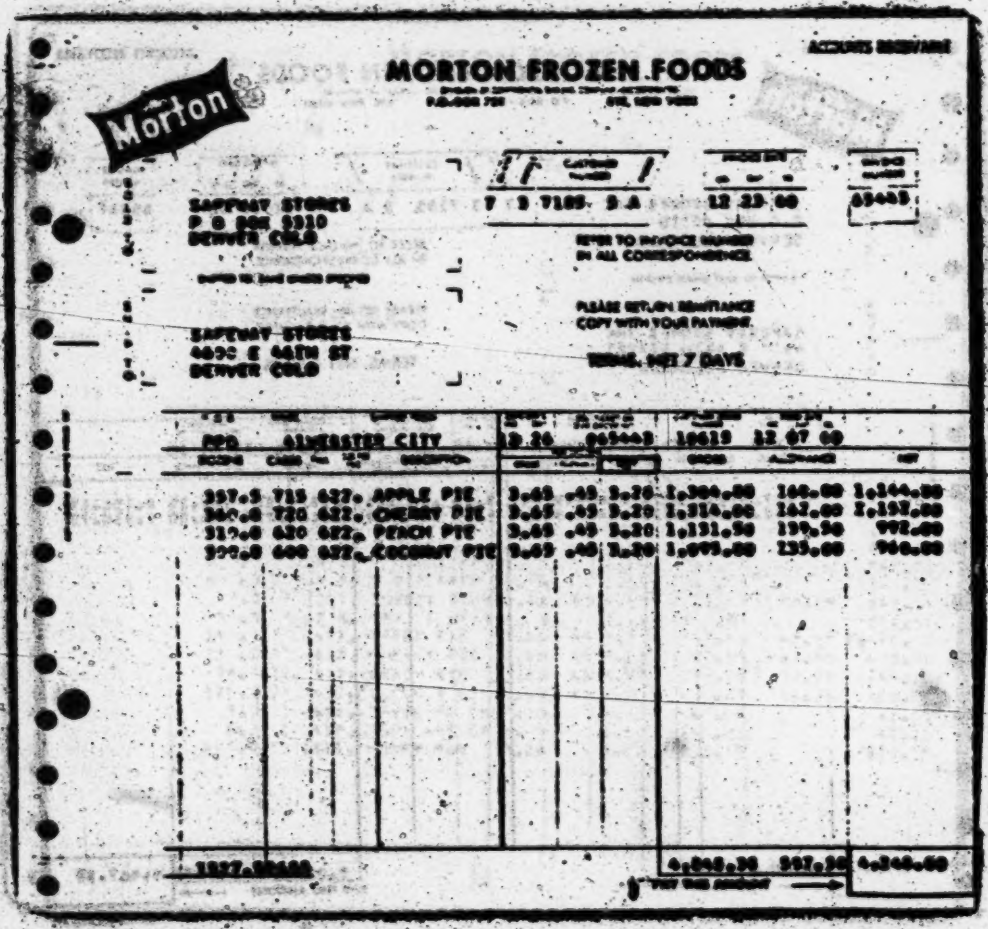
TERMS: NET 7 DAYS

12 19 69217 12 07 60

1260.00

1260.00

5,207.10 207.72 4,467.10



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

SAFEWAY STORES
P O BOX 5310
DENVER COLO

7 3 7185 3 A | 12 23 60 | 69483

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

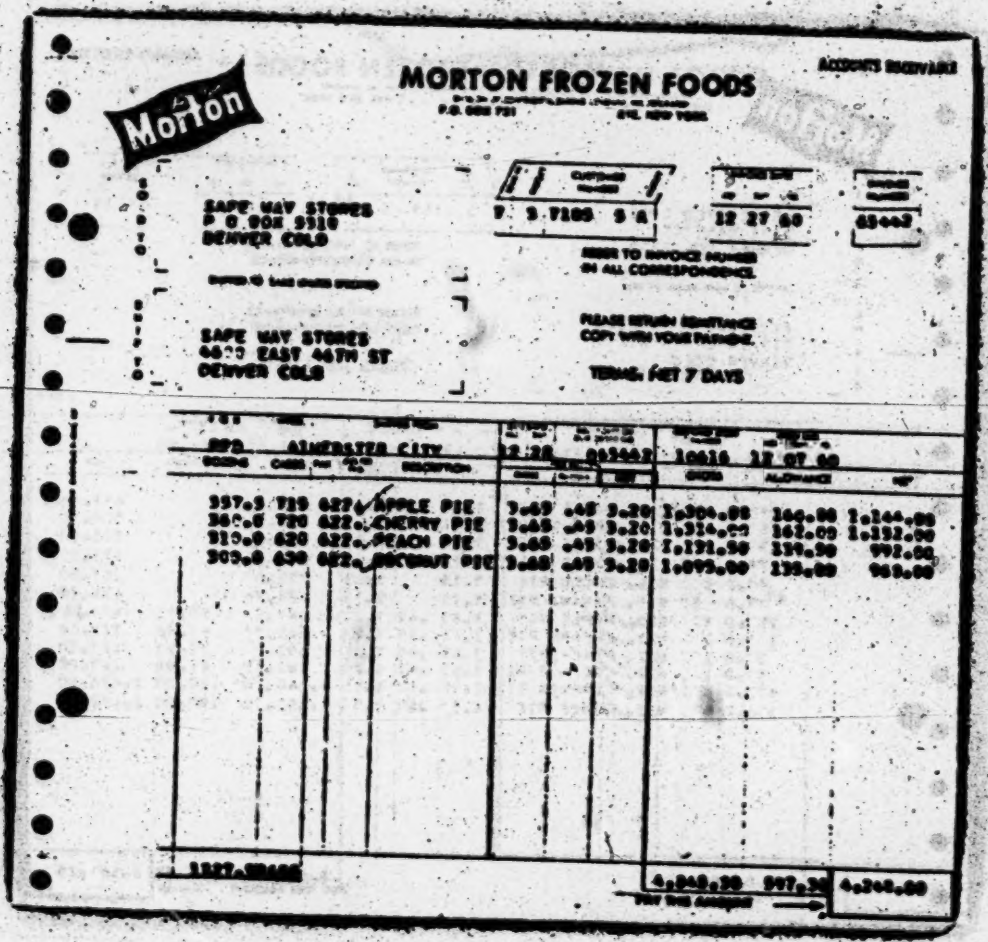
SAFEWAY STORES
4890 E 46TH ST
DENVER COLO

PPD | 61WEBSTER CITY | 12 26 | 069483 | 10619 | 12 07 60

357.5	715	622.	APPLE PIE	3.65	.65	3.20	1,304.00	144.00
360.0	720	622.	CHERRY PIE	3.65	.65	3.20	1,314.00	162.00
312.0	620	622.	PEACH PIE	3.65	.65	3.20	1,131.50	139.50
300.0	600	622.	COCONUT PIE	3.65	.65	3.20	1,095.00	135.00

1827.5 3655 | 4,844.50 | 597.50 | 4,248.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFE WAY STORES
P O BOX 5310
DENVER COLO

9 3 7185 5 A

12 27 60

63442

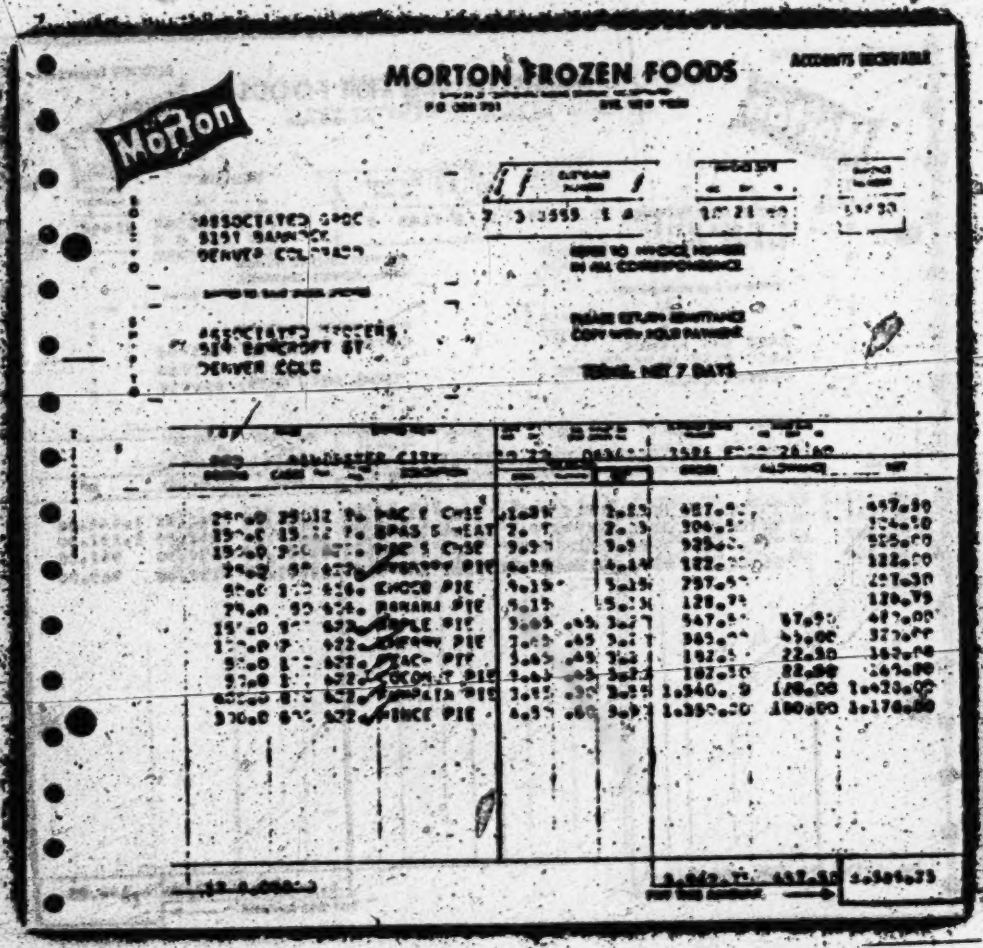
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

SAFE WAY STORES
4600 EAST 46TH ST
DENVER COLO

TERMS: NET 7 DAYS

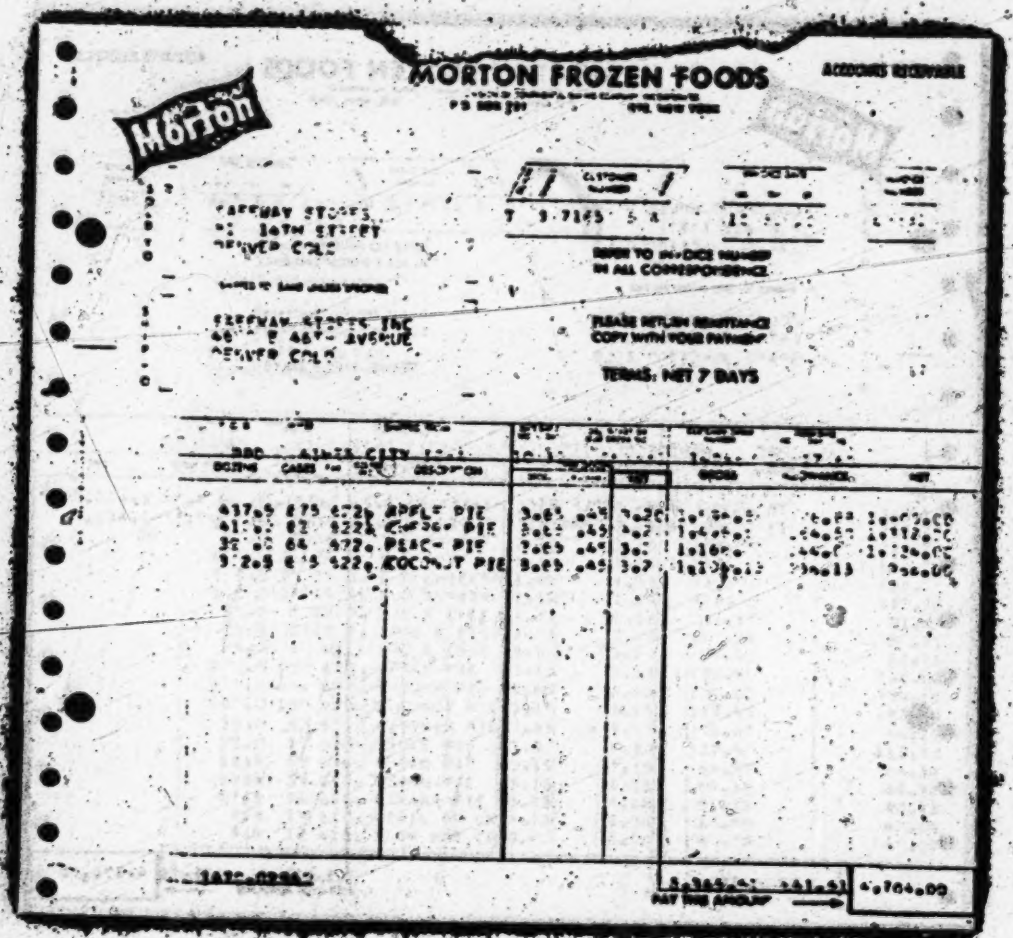
RFD	ALMERTER CITY					12 28	063442	10616	12 07 60		
357.0	720	622	APPLE PIE	3.69	.48	3.20	1,304.00	166.00	1,144.00		
360.0	720	622	CHERRY PIE	3.68	.48	3.20	1,314.00	162.00	1,152.00		
310.0	620	622	PEACH PIE	3.68	.48	3.20	1,131.00	139.00	992.00		
309.0	630	622	COCONUT PIE	3.68	.48	3.20	1,095.00	138.00	958.00		
1336.0	2690						4,844.00	605.00	4,246.00		
								997.36			



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

FREEWAY STORES
80 16TH STREET
DENVER COLO

FREEWAY STORES INC
46 E 46TH AVENUE
DENVER COLO

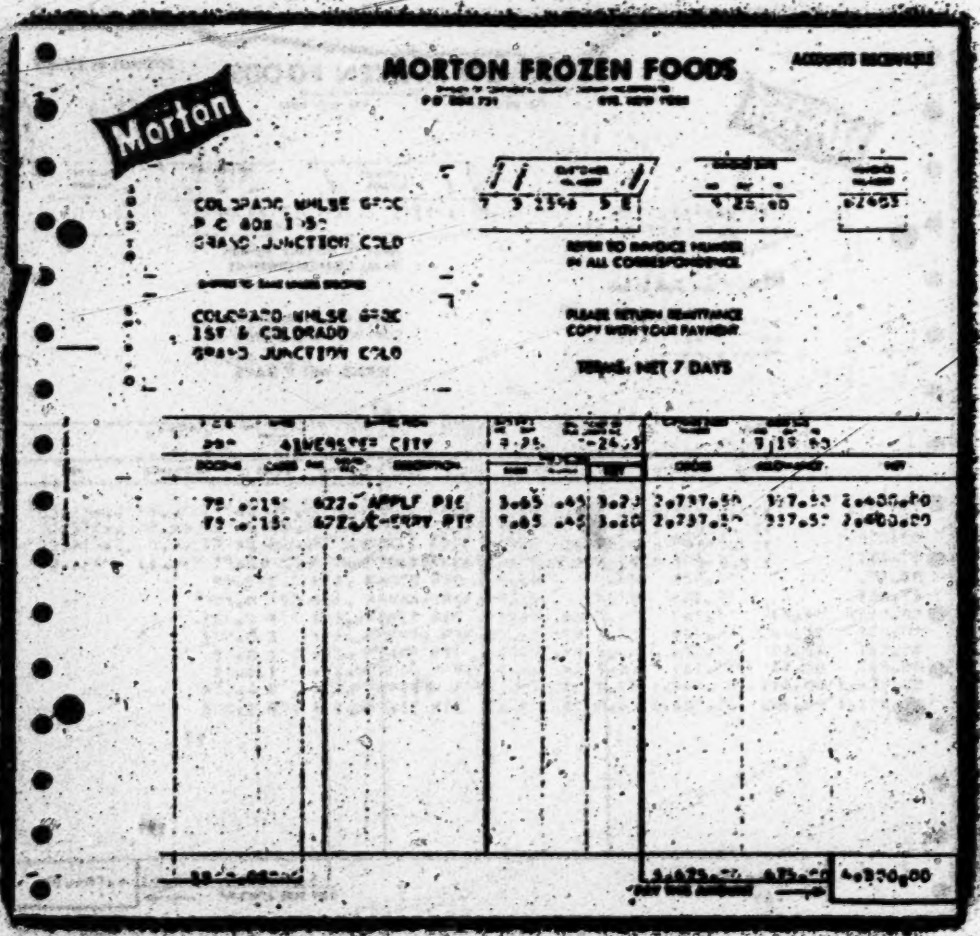
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DOC	ALIAS CITY	DESCRIPTION					
417	675	422	APPLE PIE				
41	82	422	CHERRY PIE				
32	64	422	PEACH PIE				
3	5	422	COCONUT PIE				

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

COLORADO WHLSE GROC
P O BOX 1150
GRAND JUNCTION COLO

COLORADO WHLSE GROC
1ST & COLORADO
GRAND JUNCTION COLO

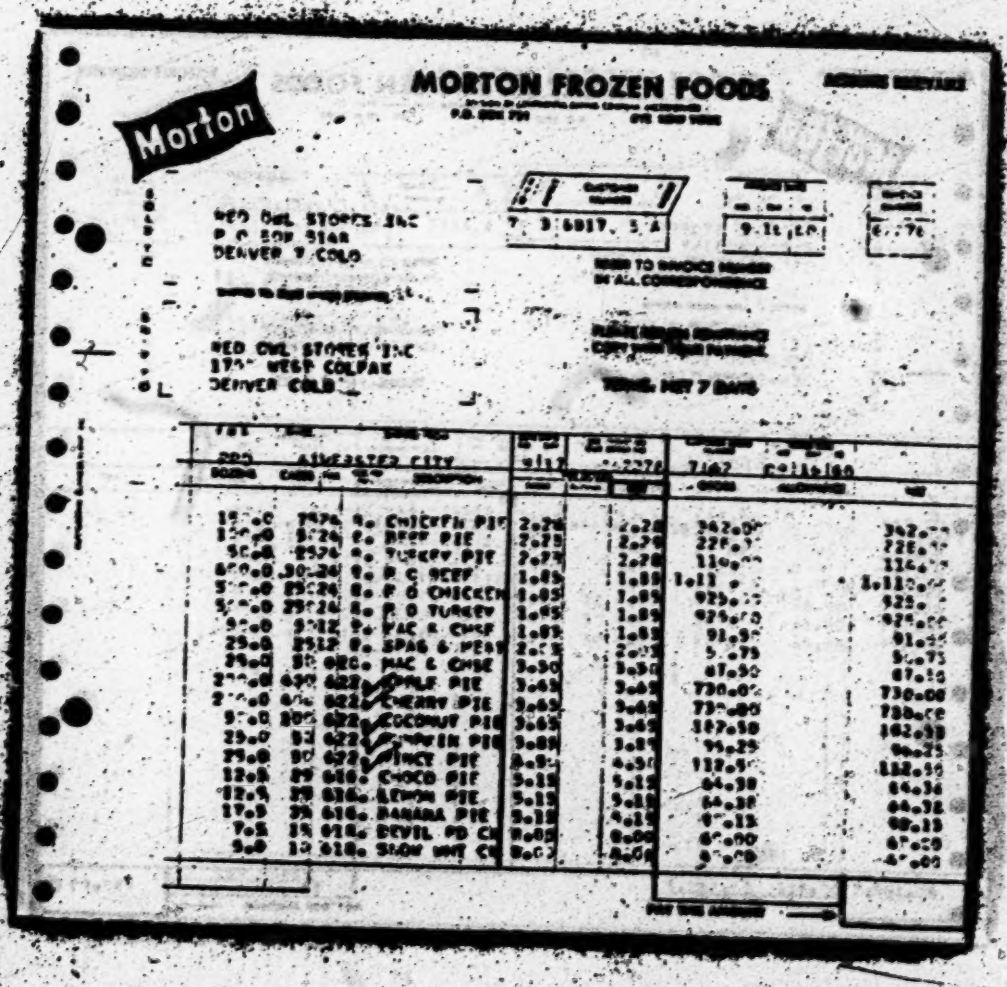
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SHIPPED FROM SILVERTON CITY

DOCUMENT	CASE NO.	SIZE	DESCRIPTION	UNIT PRICE	EXTENSION	DISCOUNT	NET
79 [illegible]	6227		APPLE PIE	3.65	2.737.50	137.50	2.600.00
79 [illegible]	6228		CHERRY PIE	3.65	2.737.50	137.50	2.600.00
							4.930.00



MORTON FROZEN FOODS

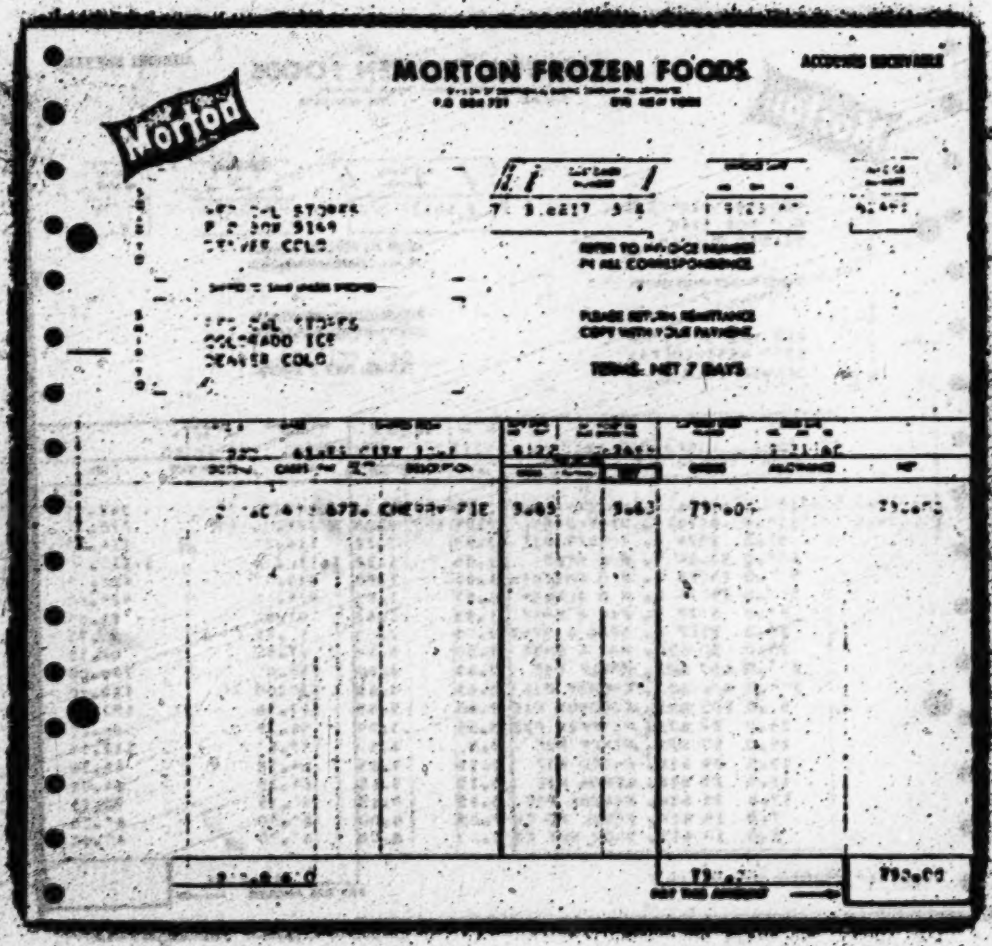
Morton

RED OWL STORES INC
P O BOX 5148
DENVER 9 COLO

RED OWL STORES INC
1700 WEST COLFAX
DENVER COLO

TERMS: NET 7 DAYS

3174
[fol. 3102]



MORTON FROZEN FOODS

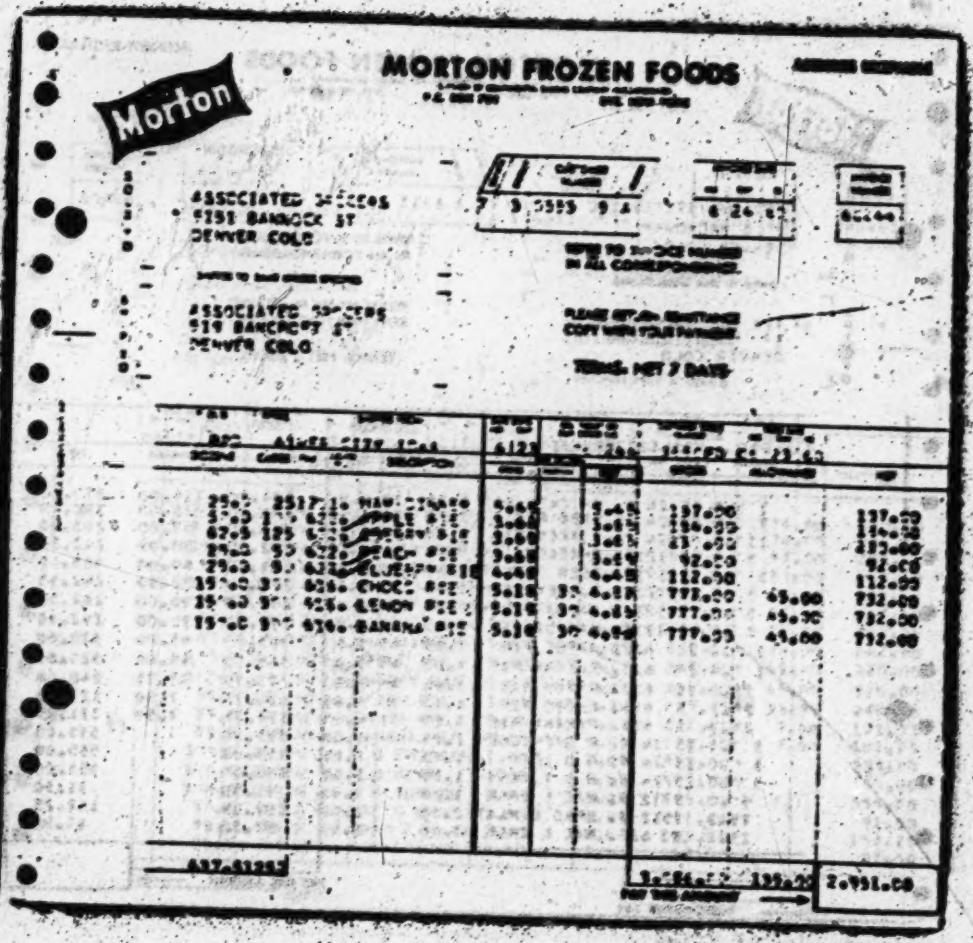
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



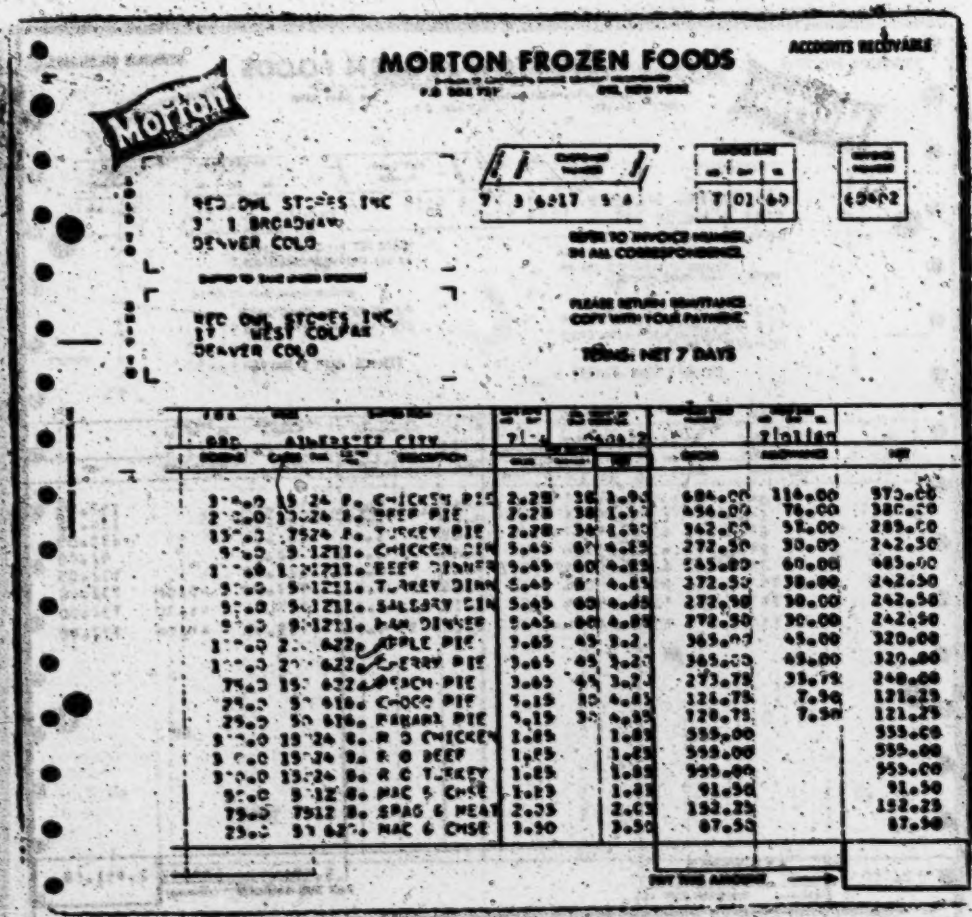
MORTON FROZEN FOODS

Morton

ASSOCIATED SERVICES
5151 BANNOCK ST
DENVER COLO

ASSOCIATED SERVICES
919 BANCROFT ST
DENVER COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES INC
3[illegible] BROADWAY
DENVER COLO

RED OWL STORES INC
17 WEST COLFAX
DENVER COLO

7 01 69

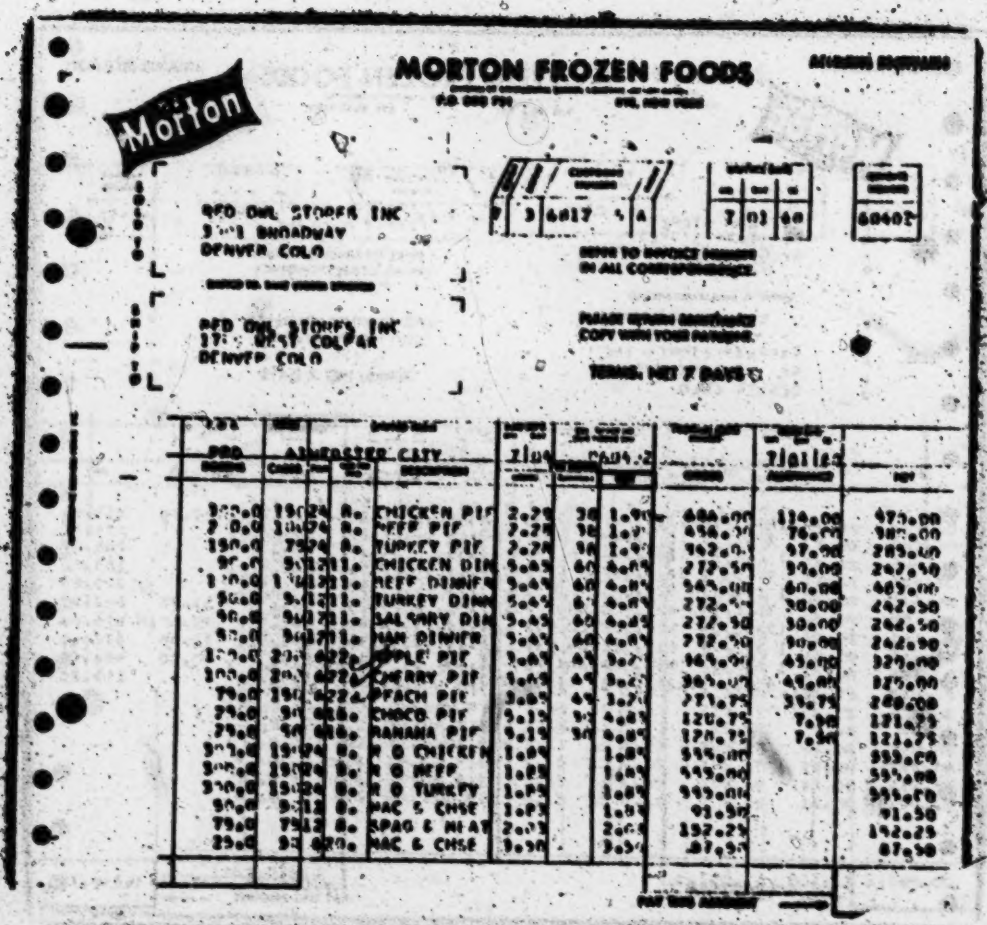
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORD	ALLOCATED CITY	DESCRIPTION				GROSS	ALLOWANCE	NET
[illegible]	15 24 P.	CHICKEN PIE	2.28	36	1.95	684.00	114.00	570.00
[illegible]	15 24 P.	BEEF PIE	2.28	36	1.95	684.00	114.00	570.00
[illegible]	7924 P.	TURKEY PIE	2.28	36	1.95	342.00	57.00	285.00
[illegible]	9 12711.	CHICKEN DIN	5.45	60	4.85	272.50	30.00	242.50
[illegible]	9 12711.	BEEF DINNER	5.45	60	4.85	545.00	60.00	485.00
[illegible]	9 12711.	TURKEY DINN	5.45	60	4.85	272.50	30.00	242.50
[illegible]	9 12711.	SALISBRY DIN	5.45	60	4.85	272.50	30.00	242.50
[illegible]	9 12711.	PAN DINNER	5.45	60	4.85	272.50	30.00	242.50
[illegible]	2 622.	APPLE PIE	3.65	48	3.25	365.00	45.00	320.00
[illegible]	2 622.	CHERRY PIE	3.65	48	3.25	365.00	45.00	320.00
[illegible]	15 622.	PEACH PIE	3.65	48	3.25	273.75	33.75	240.00
[illegible]	9 610.	CHOCO PIE	3.15	40	4.81	126.75	7.50	121.25
[illegible]	9 610.	RHUBARB PIE	3.15	40	4.81	126.75	7.50	121.25
[illegible]	15 24 B.	R D CHICKEN	1.85		1.85	555.00		555.00
[illegible]	15 24 B.	R D BEEF	1.85		1.85	555.00		555.00
[illegible]	15 24 B.	R D TURKEY	1.85		1.85	555.00		555.00
[illegible]	9 12 B.	MAC & CHSE	1.83		1.83	91.50		91.50
[illegible]	7912 B.	SPAG & MEAT	2.03		2.03	152.25		152.25
[illegible]	9 622.	MAC & CHSE	3.50		3.50	87.50		87.50

PAY THIS AMOUNT →



MORTON FROZEN FOODS

Morton

RED OWL STORES INC
[illegible] BROADWAY
DENVER COLO

RED OWL STORES INC
[illegible] WEST COLFAX
DENVER COLO

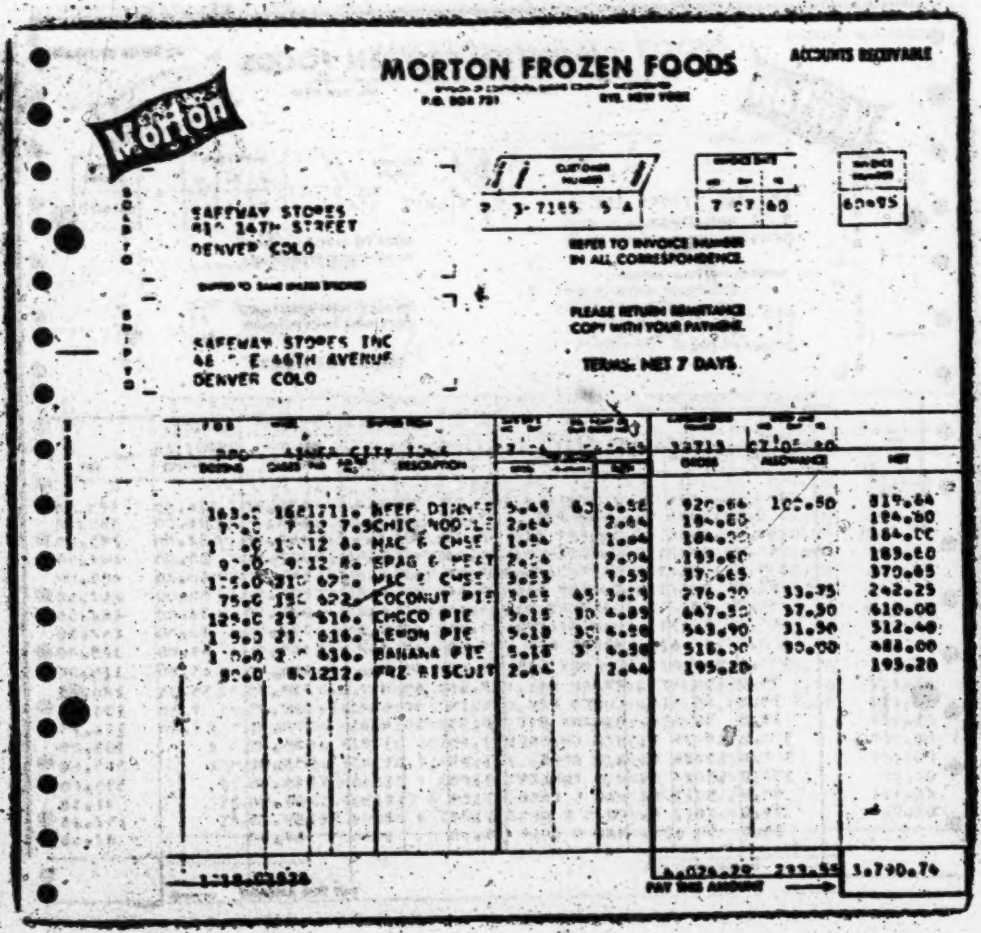
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE REMIT IN DUPLICATE COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS

PRO.	ARMOUR'S CITY									
[illegible]	[illegible]	[illegible]	[illegible]	CHICKEN PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	BEEF PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	TURKEY PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	CHICKEN DIN	9.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	BEEF DINNER	9.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	TURKEY DINN	9.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	SALISBURY DIN	9.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	HAM DINNER	9.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	APPLE PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	CHERRY PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	PEACH PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	CHOCO PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	BANANA PIE	2.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	R O CHICKEN	1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	R O BEEF	1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	R O TURKEY	1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	MAC & CHSE	1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	SPAG & MEAT	2.09	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	MAC & CHSE	1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 791 DEL NEW YORK

Morton

SOLD TO
SAFEWAY STORES
81^ 14TH STREET
DENVER COLO

SHIPPED TO SAME UNLESS STATED

SHIP TO
SAFEWAY STORES INC
46 ^ E 46TH AVENUE
DENVER COLO

CUSTOMER NUMBER: P 3-7185 5 4

INVOICE DATE: 7 07 60

INVOICE NUMBER: 60095

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

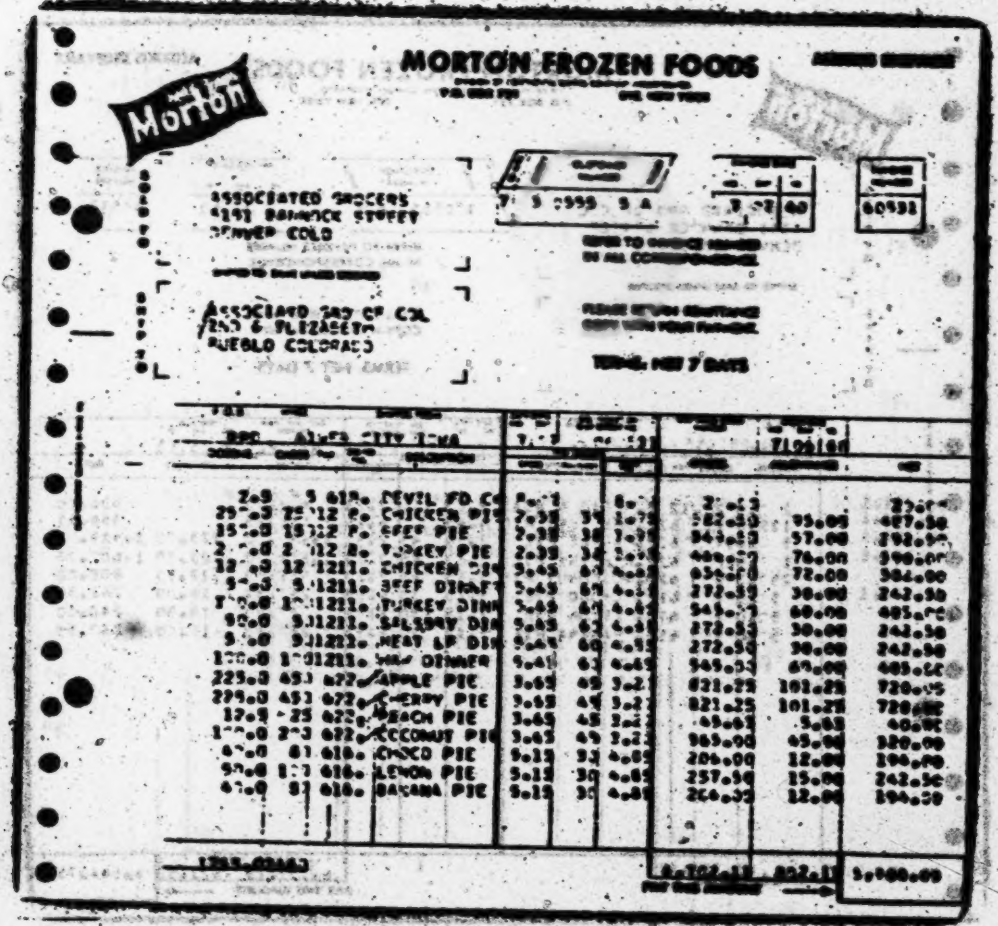
TERMS: NET 7 DAYS.

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	DISC.	NET	GROSS	ALLOWANCE	NET
163.0	168	1711.	BEEF DINNER	5.49	60	4.58	920.64	100.80	819.84
72.0	7 12	7.9	SCHIC NOODLE	2.64		2.64	184.80		184.80
1 .0	1 12	8.	MAC & CHSE	1.84		1.84	184.00		184.00
9 .0	9 12	8.	SPAG & MEAT	2.64		2.64	193.60		189.60
125.0	131	672.	MAC & CHSE	3.83		2.83	371.65		370.85
75.0	135	672.	COCONUT PIE	3.65	65	3.24	276.00	33.75	242.25
125.0	25	816.	CHOCO PIE	5.18	30	4.09	647.50	37.50	610.00
1 5.0	21	816.	LEMON PIE	5.18	30	4.28	543.90	31.50	512.40
1 0.0	2	816.	BANANA PIE	5.18	30	4.38	515.00	90.00	488.00
90.0	8	1212.	PRZ BISCUIT	2.44		2.44	195.20		195.20

1-38-61838

4,024.29 233.55 3,790.74

PAY THIS AMOUNT →

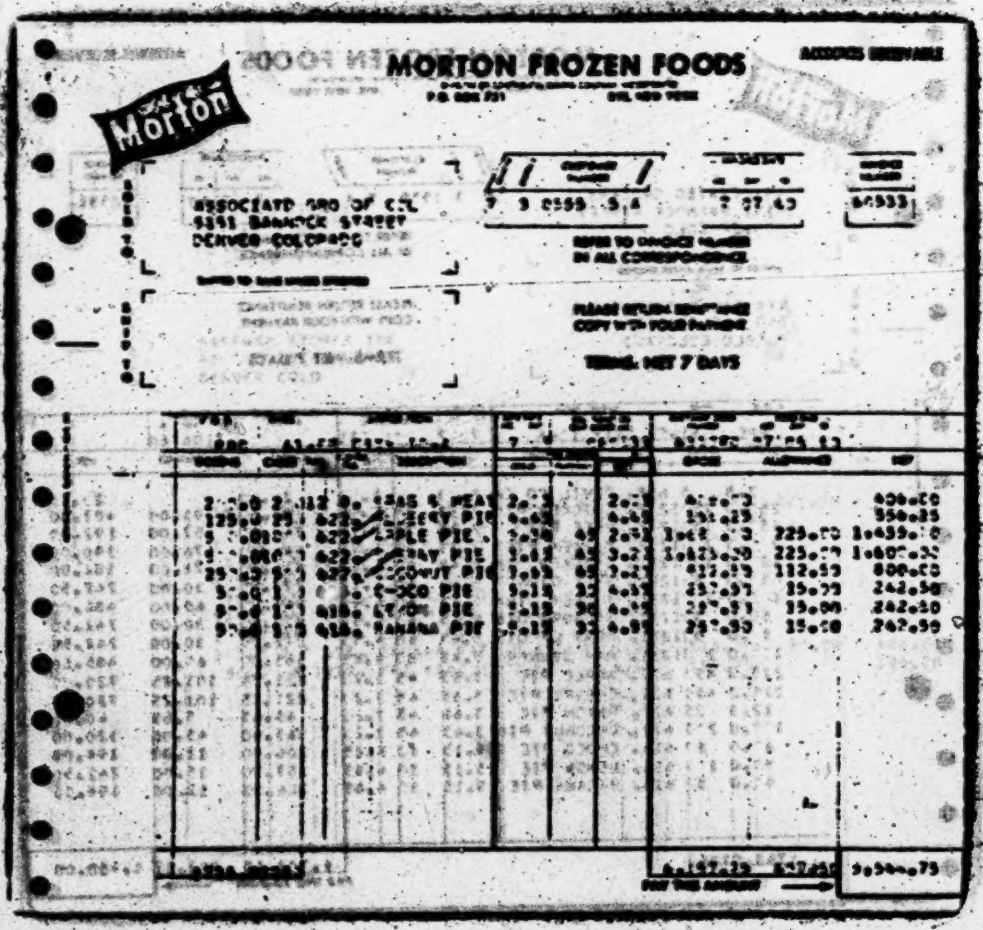


MORTON FROZEN FOODS

Morton

ASSOCIATED GROCERS
4141 BANNOCK STREET
DENVER COLO

ASSOCIATED GRO CO COL
2ND & PLEASANT
PUEBLO COLORADO



MORTON FROZEN FOODS

Morton

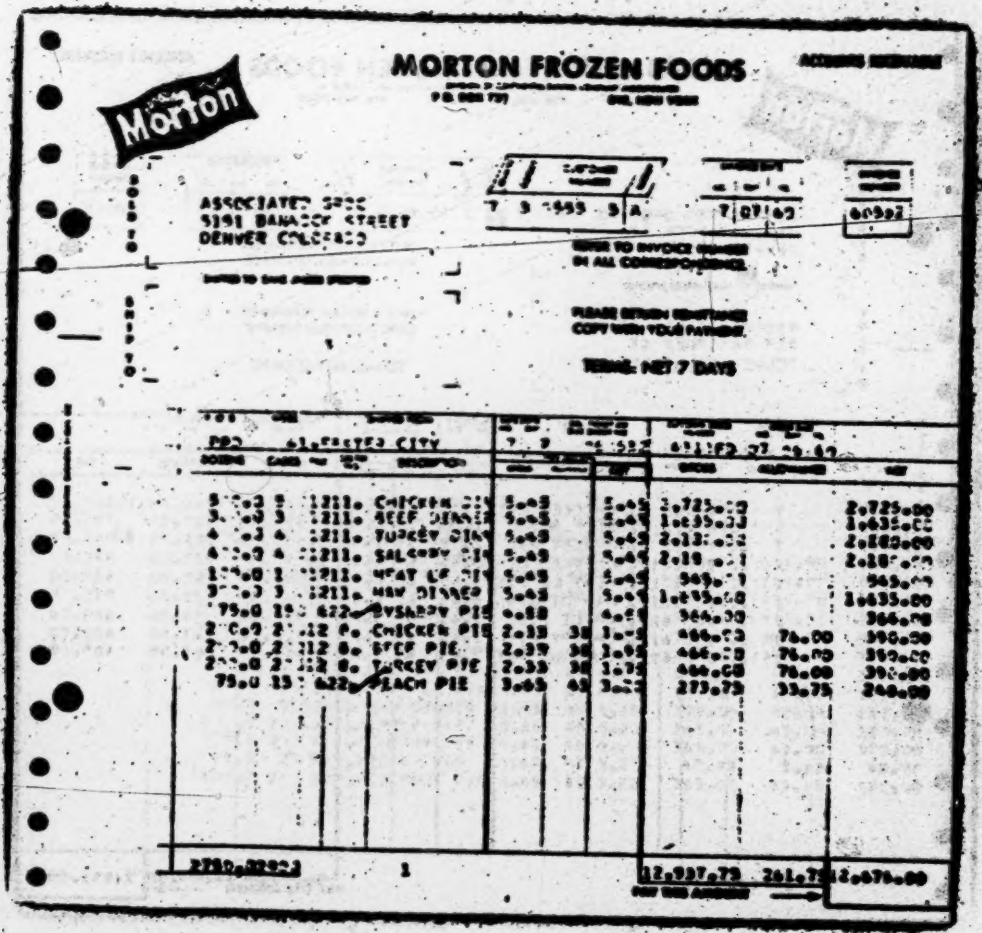
ASSOCIATED WHOLESALE GROCERS
4301 BANNOCK STREET
DENVER COLORADO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

[fol. 3109]



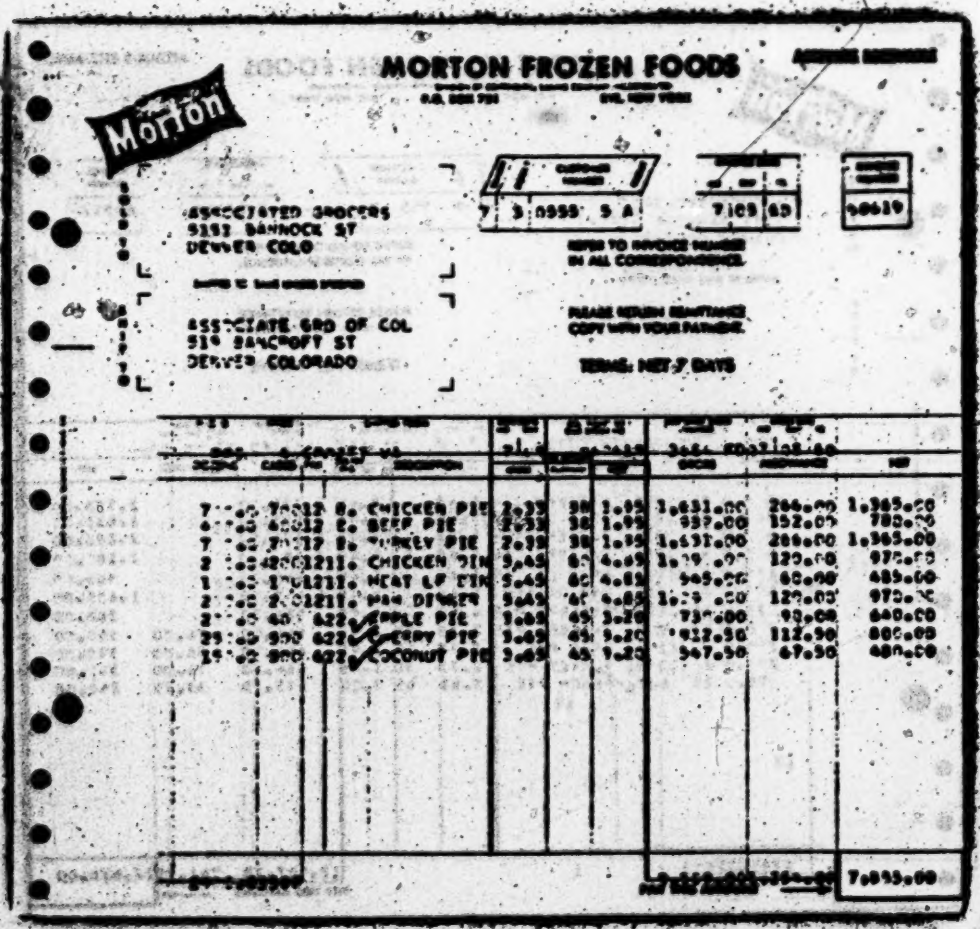
MORTON FROZEN FOODS

Morton

ASSOCIATED SPOC
5191 BANNOCK STREET
DENVER COLORADO

PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

Morton

ASSOCIATED GROCERS
5131 BANNOCK ST
DENVER COLO

ASSOCIATE GRO OF COL
514 BANCROFT ST
DENVER COLORADO

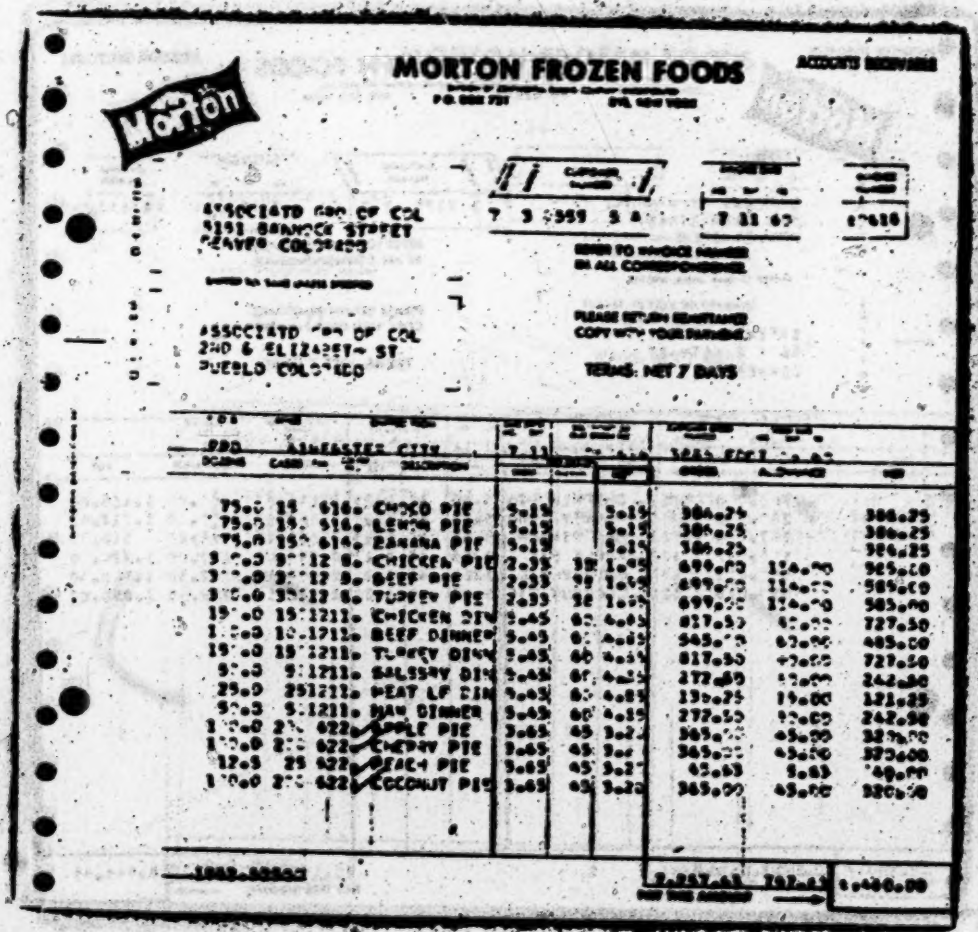
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

7	40012	8.	CHICKEN PIE	2.25	38	1.05	1,631.00	266.00	1,365.00
6	40012	8.	BEEF PIE	2.25	38	1.05	937.00	152.00	785.00
7	40012	8.	TURKEY PIE	2.25	38	1.05	1,691.00	266.00	1,365.00
2	40012	11.	CHICKEN PIN	3.45	60	4.05	1,179.00	129.00	970.00
1	40012	11.	MEAT LF PIE	3.45	60	4.05	949.00	60.00	485.00
2	40012	11.	MAN DINNER	3.45	60	4.05	1,179.00	129.00	970.00
2	40	622	APPLE PIE	3.05	45	3.20	738.00	98.00	640.00
29	900	622	CHERRY PIE	3.05	45	3.20	912.50	112.50	800.00
15	900	622	COCONUT PIE	3.05	45	3.20	547.50	67.50	480.00

7,893.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED FOOD OF COL
6191 BANNOCK STREET
DENVER COLORADO

ASSOCIATED FOOD OF COL
2ND & ELIZABETH ST
PUEBLO COLORADO

7 3 9569 5 8

7 31 63

87618

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

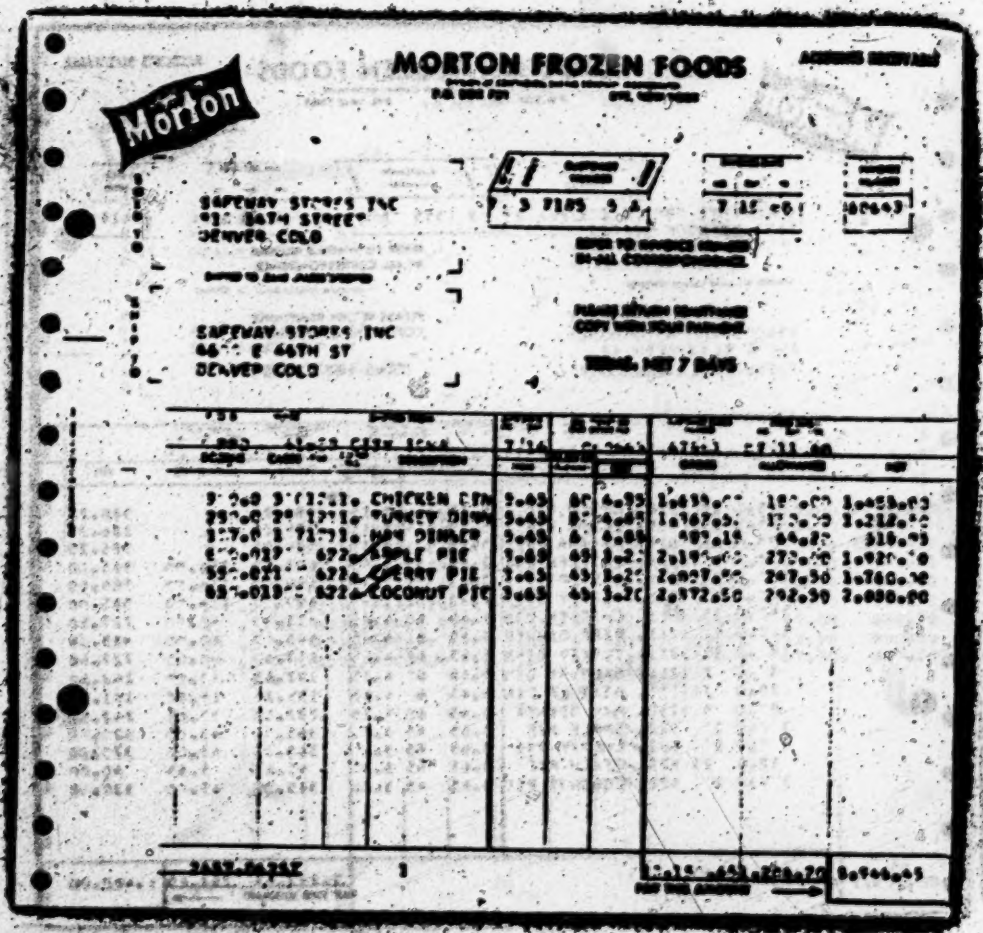
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRD CODING	ASSEMBLED CITY CASES No.		DESCRIPTION	7 11 ORDERED	SHIPPED		5263 EFFI UNIT PRICE	AMOUNT	
79.0	19	616.	CHOCO PIE	5.19		5.19	384.24		384.25
79.0	19	616.	LEMON PIE	5.19		5.19	384.25		384.25
79.0	19	616.	BANANA PIE	5.19		5.19	384.25		384.25
3.0	3	12 8.	CHICKEN PIE	2.33	38	1.95	699.00	114.00	585.00
3.0	3	12 8.	BEEF PIE	2.33	38	1.95	699.00	114.00	585.00
3.0	3	12 8.	TURKEY PIE	2.33	38	1.95	699.00	114.00	585.00
19.0	19	1211.	CHICKEN DIN	3.85	65	4.85	817.50	90.00	727.50
1.0	1	1211.	BEEF DINNER	3.85	65	4.85	817.50	90.00	727.50
19.0	19	1211.	TURKEY DIN	3.85	65	4.85	817.50	90.00	727.50
9.0	9	1211.	SALISBRY DIN	3.85	65	4.85	272.50	30.00	242.50
29.0	29	1211.	MEAT LF DIN	3.85	65	4.85	139.25	18.00	121.25
9.0	9	1211.	HAM DINNER	3.85	65	4.85	272.50	30.00	242.50
1.0	2	622.	APPLE PIE	3.85	65	3.85	369.00	45.00	324.00
1.0	2	622.	CHERRY PIE	3.85	65	3.85	369.00	45.00	324.00
12.0	25	622.	PEACH PIE	3.85	65	3.85	65.65	8.65	57.00
1.0	2	622.	COCONUT PIE	3.85	65	3.85	369.00	45.00	324.00

1869.00863

2,257.65 797.65 1,460.00



MORTON FROZEN FOODS

Morton

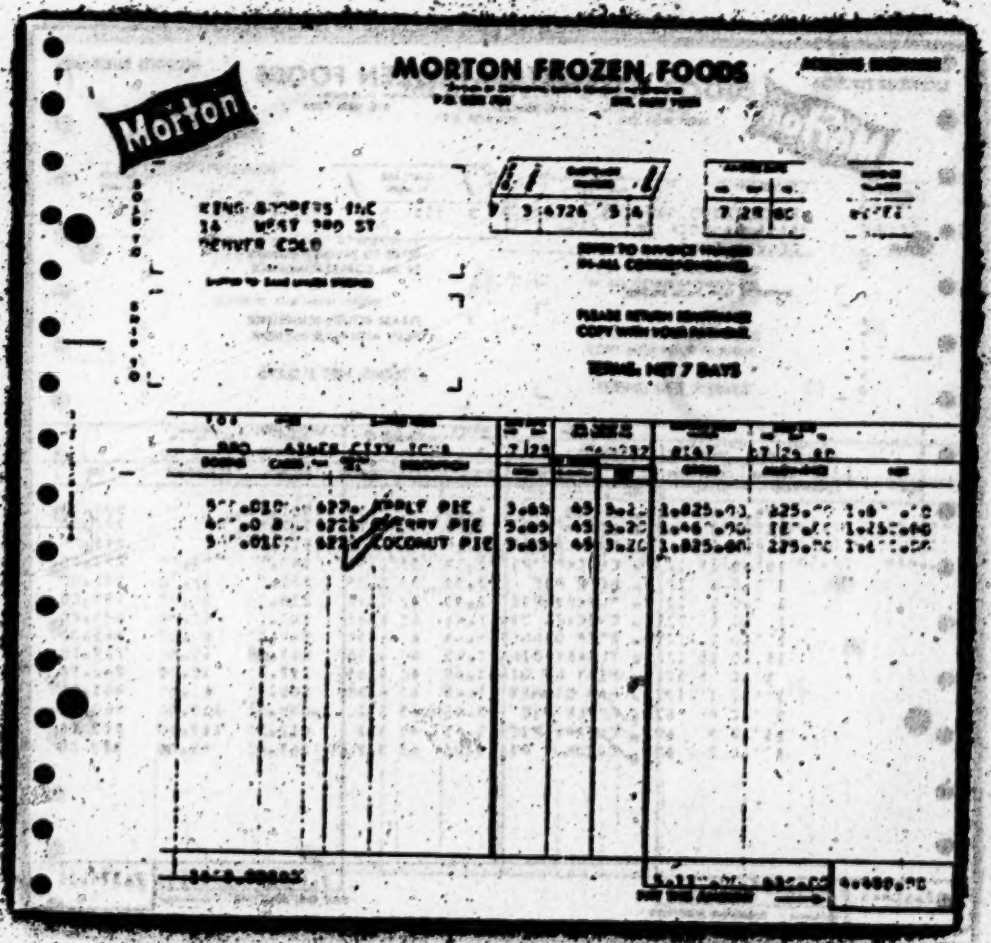
SAFEWAY STORES INC
[illegible] 84TH STREET
DENVER COLO

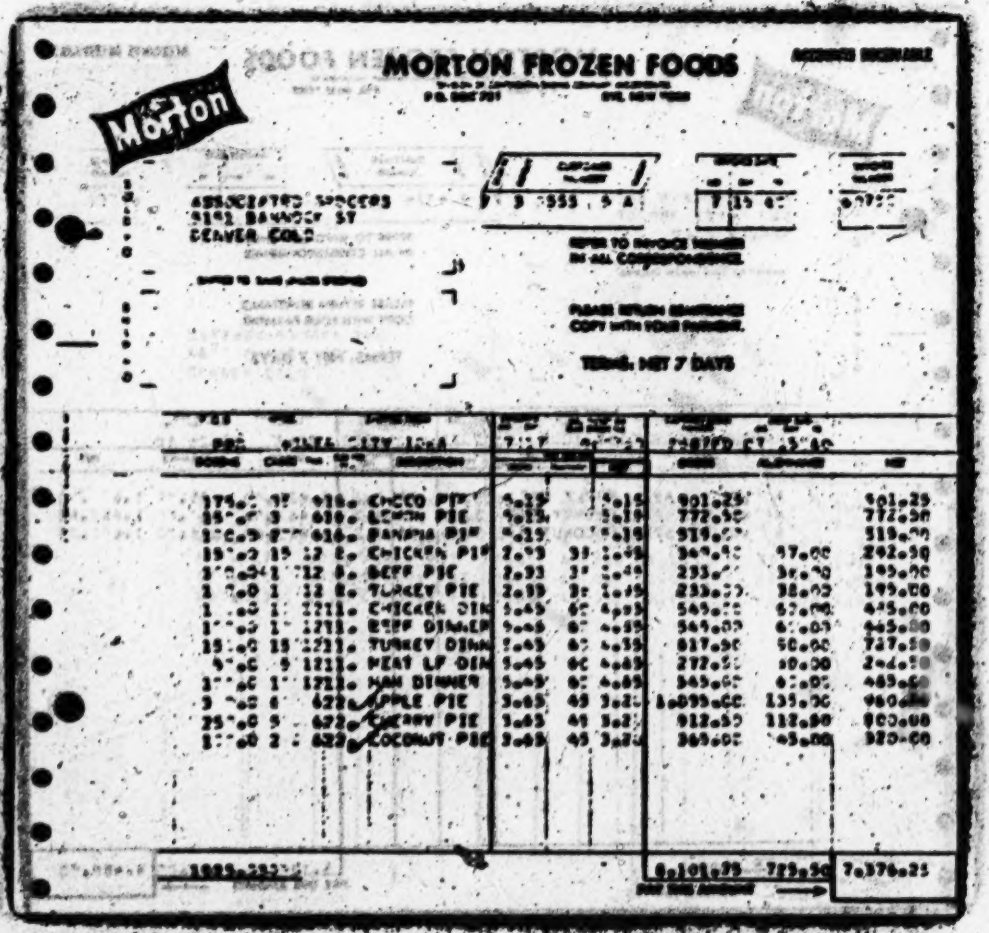
SAFEWAY STORES INC
[illegible] E 46TH ST
DENVER COLO

[illegible]	[illegible]	[illegible] CHICKEN DIN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] TURKEY DINN	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] HAM DINNER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	622 APPLE PIE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	622 CHERRY PIE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	622 COCONUT PIE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[fol. 3113]

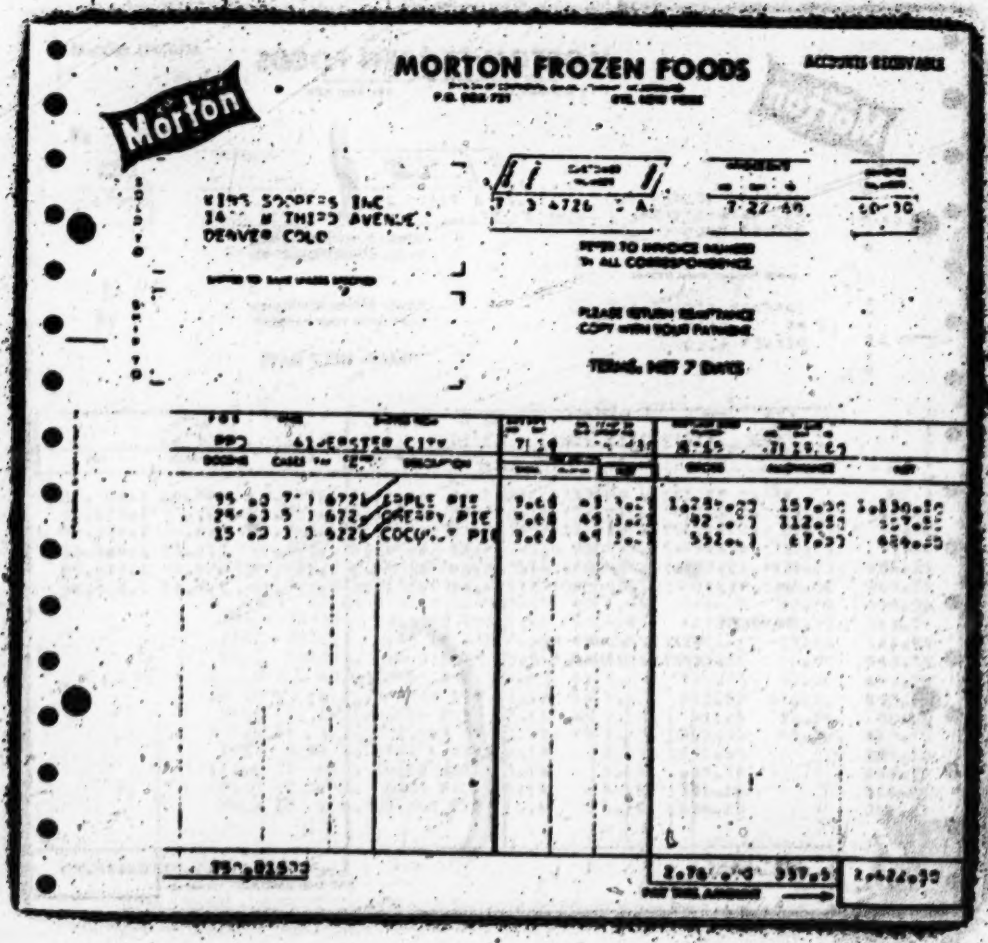




MORTON FROZEN FOODS

Morton

[fol. 3115]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS INC
14[illegible] THIRD AVENUE
DENVER COLO

7 3 4726 A 7 27 69 60 30

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

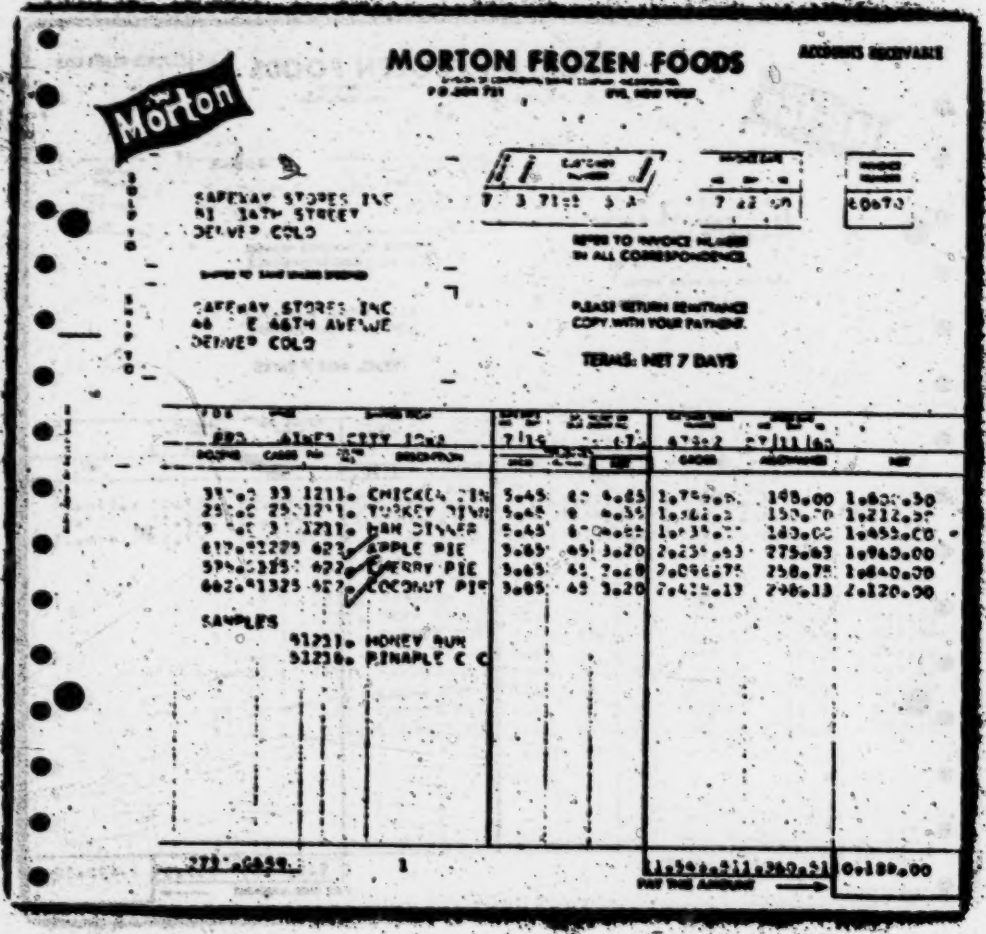
TERMS: NET 7 DAYS

PBD ALBUQUERQUE

95	03	7	1	672	APPLE PIE	9.68	03	1.21	1,278.72	157.08	1,430.80
24	03	5	1	672	CHERRY PIE	9.68	03	1.21	82.17	312.81	394.98
15	03	3	1	672	COCONUT PIE	9.68	03	1.21	552.41	67.03	619.44

[illegible] 2,078.30 537.92 2,442.30

NET THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

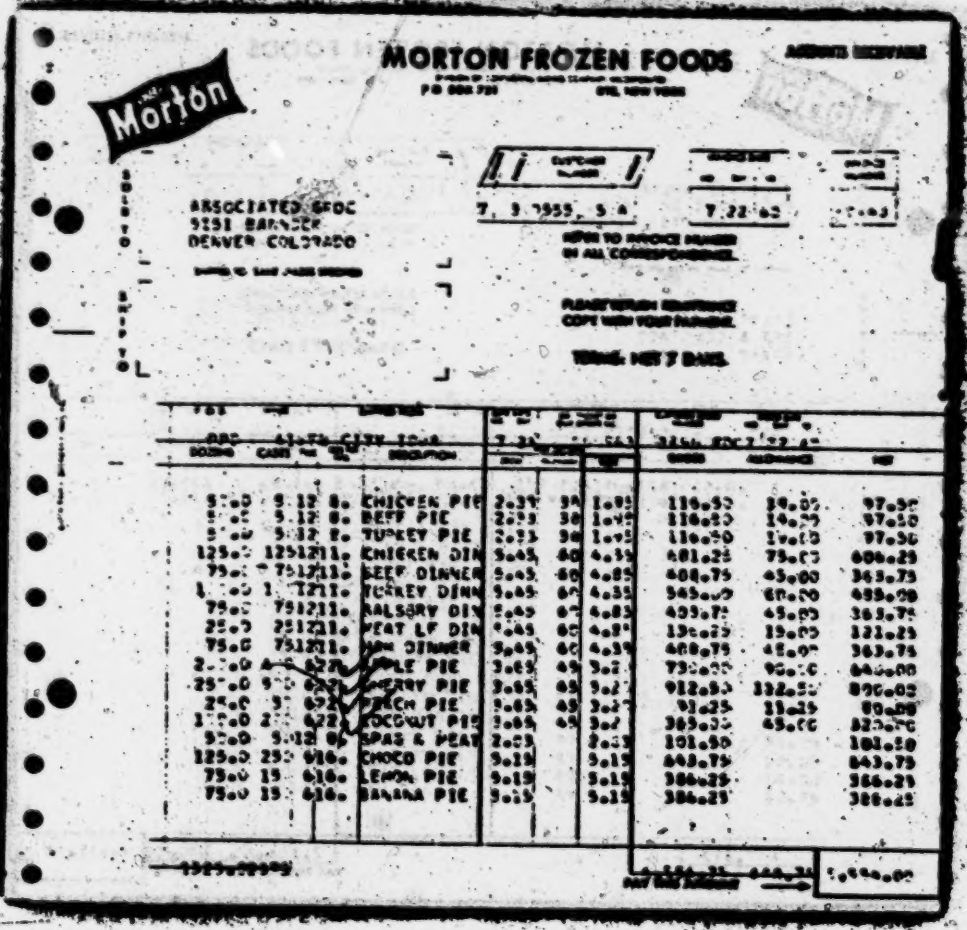
SAFEWAY STORES INC
46 E 46TH AVENUE
DENVER COLO

SAFEWAY STORES INC
46 E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

Morton

ASSOCIATED GROC
9191 BANNER
DENVER COLORADO

7. 3 1955, S A

7 22 55

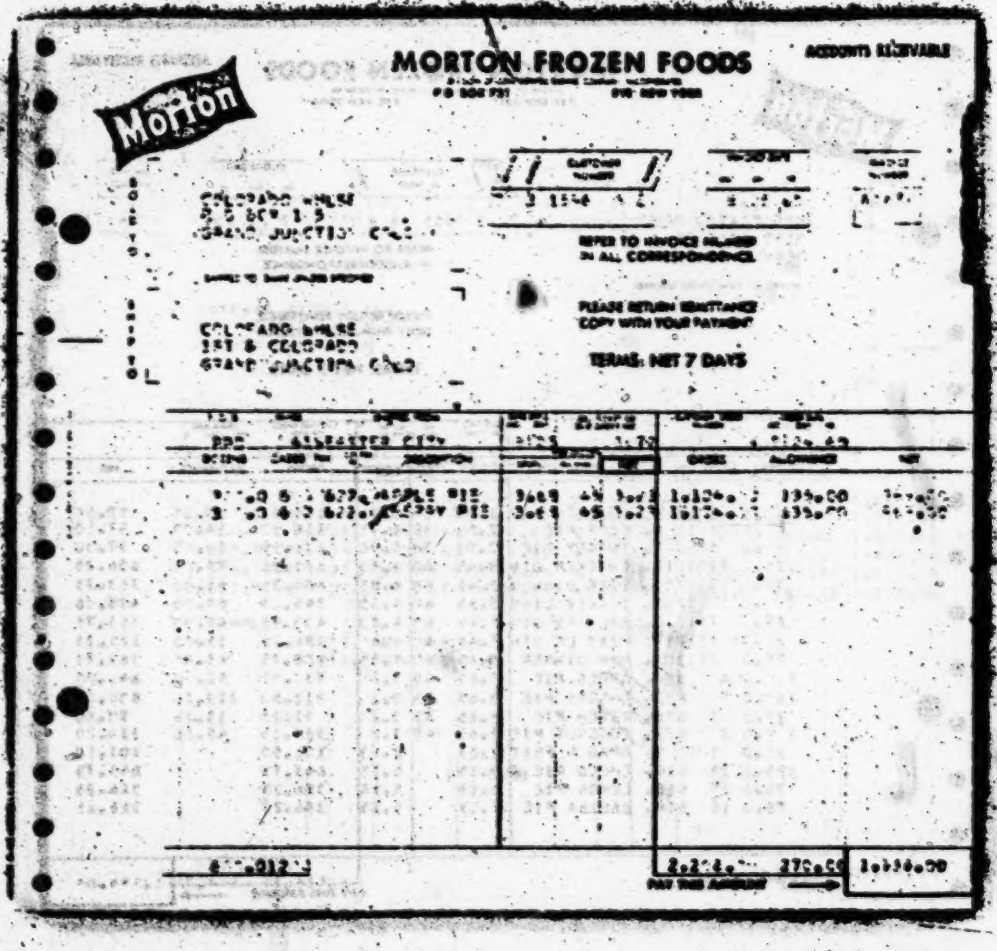
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

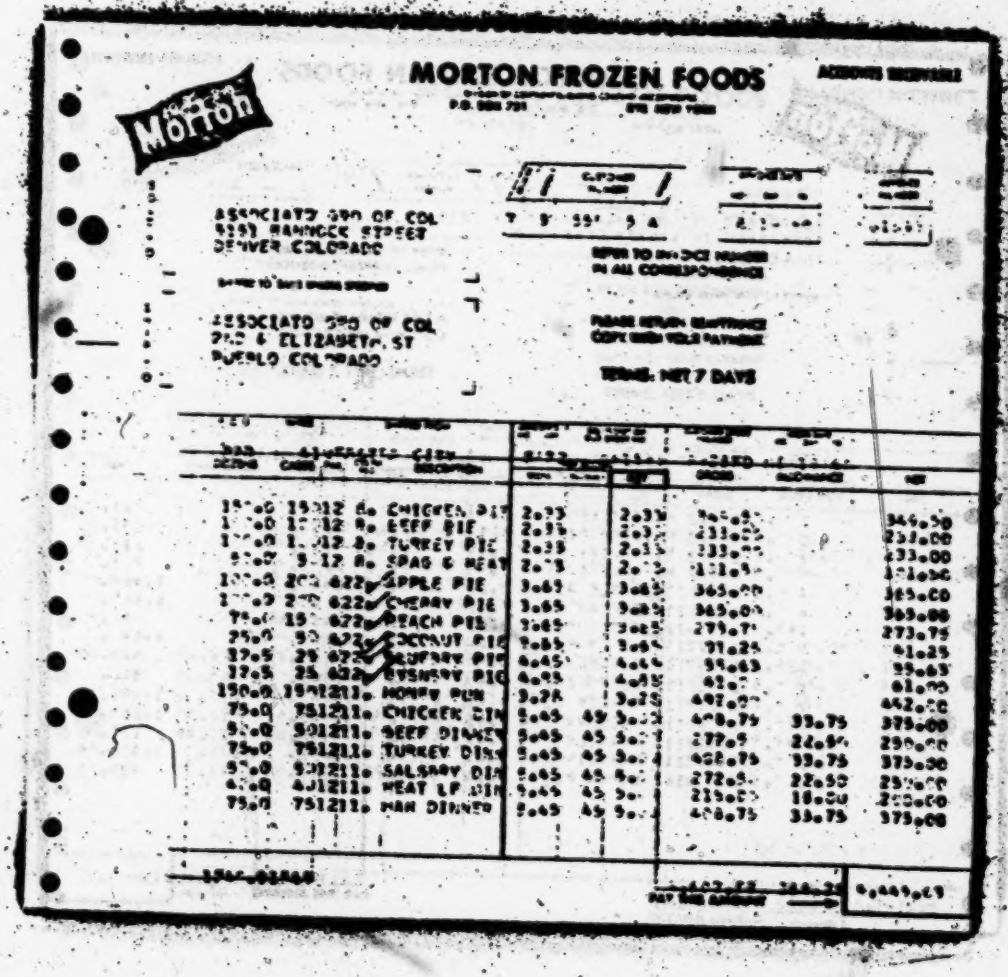
PLEASE REMIT IN DUPLICATE COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS.

	5.12 8.	CHICKEN PIE	2.37	9A	1.09		116.52	19.02		97.50
	5.12 8.	BEEF PIE	2.73	38	1.09		116.50	19.00		97.50
	5.12 8.	TURKEY PIE	2.73	38	1.09		116.50	19.00		97.50
125.00	1251211.	CHICKEN DIN	5.45	40	4.15		681.25	75.00		606.25
75.00	751211.	BEEF DINNER	5.45	40	4.85		408.75	45.00		363.75
1 .00	1 1211.	TURKEY DINN	5.45	40	4.35		545.00	60.00		485.00
75.00	751211.	SALISBRY DIN	5.45	40	4.85		408.75	45.00		363.75
25.00	251211.	MEAT LF DIN	5.45	40	4.85		136.25	15.00		121.25
75.00	751211.	HAM DINNER	5.45	40	4.15		408.75	45.00		363.75
2 .00	4 622	APPLE PIE	3.65	49	3.07		730.00	90.00		640.00
25 .00	3 622	CHERRY PIE	3.65	49	3.07		912.50	112.50		800.00
25.00	3 622	PEACH PIE	3.65	49	3.07		91.25	11.25		80.00
1 .00	2 622	COCONUT PIE	3.65	49	3.07		365.00	45.00		320.00
50.00	5.12 8.	SPAG & MEAT	2.03		2.03		101.50			101.50
125.00	25 616.	CHOCO PIE	5.15		5.15		643.75			643.75
75.00	15 616.	LEMON PIE	5.15		5.15		386.25			386.25
75.00	15 616.	BANANA PIE	5.15		5.15		386.25			386.25

3190
[fol. 3118]





MORTON FROZEN FOODS

Morton

ASSOCIATED GRO OF COL
9191 RANNOCK STREET
DENVER COLORADO

ASSOCIATED GRO OF COL
2ND & ELIZABETH ST
PUEBLO COLORADO

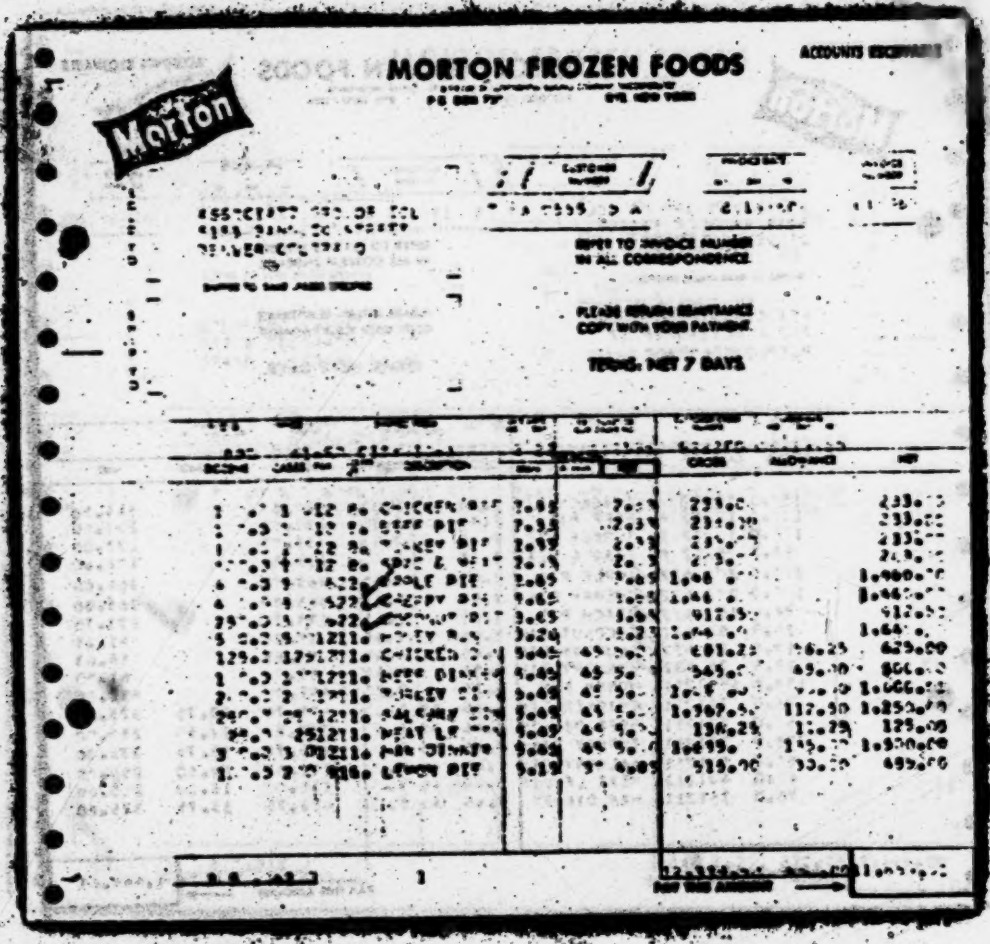
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

15[illegible]	15212	8o	CHICKEN PI[illegible]	2o33		2o33	[illegible]	349o50
1[illegible]	1[illegible]12	8o	BEEF PIE	2o33		2o33	231o00	231o00
1[illegible]	1[illegible]12	8o	TURKEY PIE	2o33		2o33	231o00	231o00
[illegible]	9212	8o	SPAG & MEAT	2o33		2o33	231o00	231o00
1[illegible]	20[illegible]	622	APPLE PIE	3o65		3o65	365o00	365o00
1[illegible]	27[illegible]	622	CHERRY PIE	3o65		3o65	365o00	365o00
7[illegible]	19[illegible]	622	PEACH PIE	3o65		3o65	365o00	365o00
25[illegible]	9[illegible]	622	COCONUT PIE	9o65		3o65	279o75	273o75
17[illegible]	29[illegible]	622	BLUEBERRY PIE	9o65		3o65	91o25	91o25
17[illegible]	25[illegible]	622	CUSTARD PIE	4o65		4o65	95o63	95o63
150[illegible]	1[illegible]211		HONEY BUN	4o65		4o65	91o00	91o00
75[illegible]	751211		CHICKEN DIN	3o78		3o78	497o50	442o00
9[illegible]	901211		BEEF DINNER	9o65	49	9o65	478o75	33o75	379o00
75[illegible]	751211		TURKEY DIN	9o65	45	9o65	277o5	22o50	290o00
9[illegible]	901211		SALISBY DIN	9o65	45	9o65	408o75	33o75	373o00
4[illegible]	401211		MEAT LP DIN	9o65	45	9o65	272o5	22o50	295o00
75[illegible]	751211		MAN DINNER	9o65	45	9o65	215o00	18o00	233o00
							408o75	33o75	373o00

[illegible] [illegible] [illegible] [



MORTON FROZEN FOODS

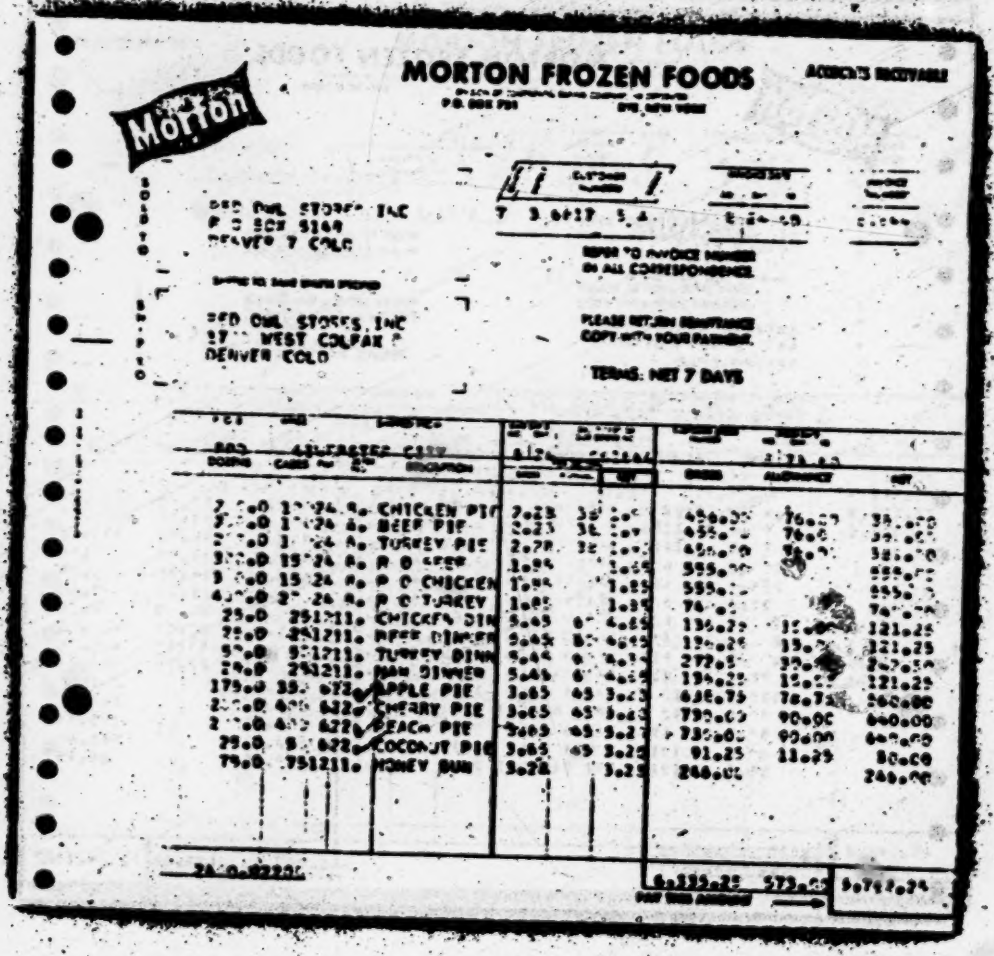
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

Morton

RED OWL STORES INC
P O BOX 5144
DENVER 7 COLO

RED OWL STORES INC
17 WEST COLFAX
DENVER COLO

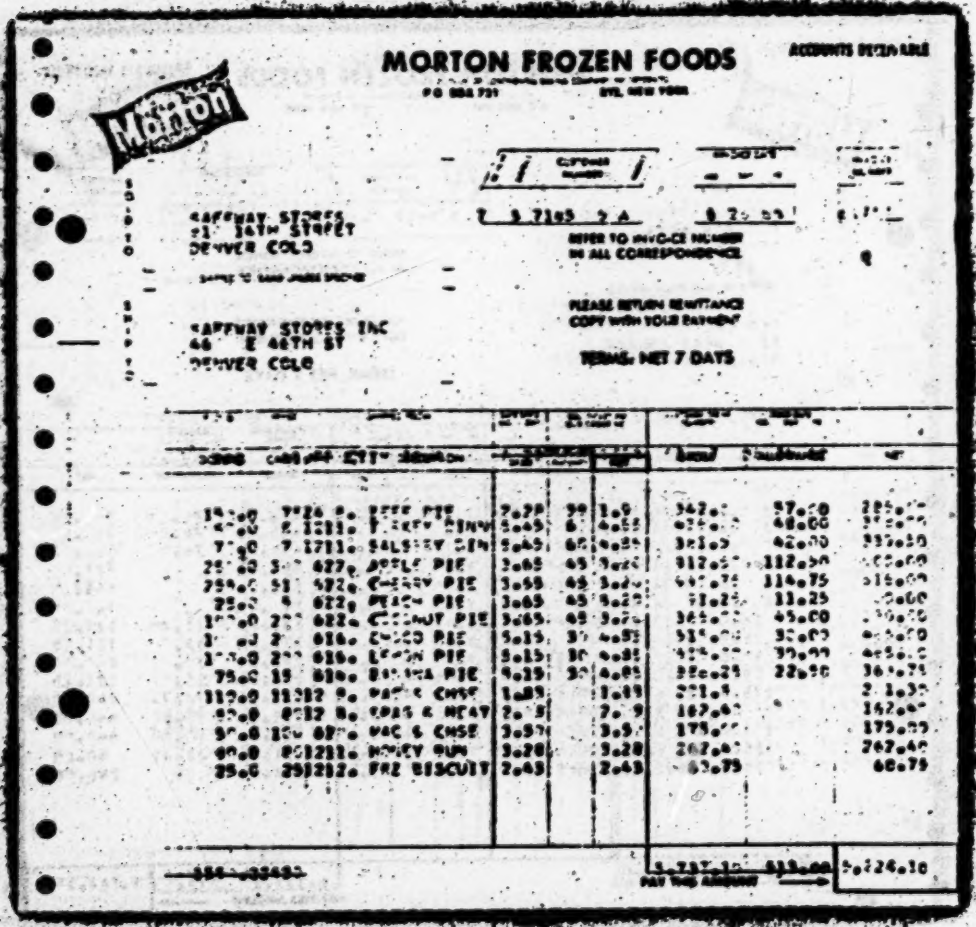
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

			CHICKEN PIE					
			BEEF PIE					
			TURKEY PIE					
			P O BEEF					
			P O CHICKEN					
			P O TURKEY					
25.0	251711.		CHICKEN DIN					
25.0	251711.		BEEF DINNER					
5.0	251711.		TURKEY DINN					
25.0	251211.		HAM DINNER					
175.0	35.	622.	APPLE PIE	3.65	45	3.20	638.75	78.75
2.0	40.	622.	CHERRY PIE	3.65	45	3.20	730.00	90.00
2.0	40.	622.	PEACH PIE	3.65	45	3.20	730.00	90.00
25.0	5.	622.	COCONUT PIE	3.65	45	3.25	91.25	11.25
75.0		751211.	HONEY BUN	3.25		3.25	243.75	

24.0.82250	8,135.25	573.00	9,744.24



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

PO BOX 731 EVL, NEW YORK

Morton

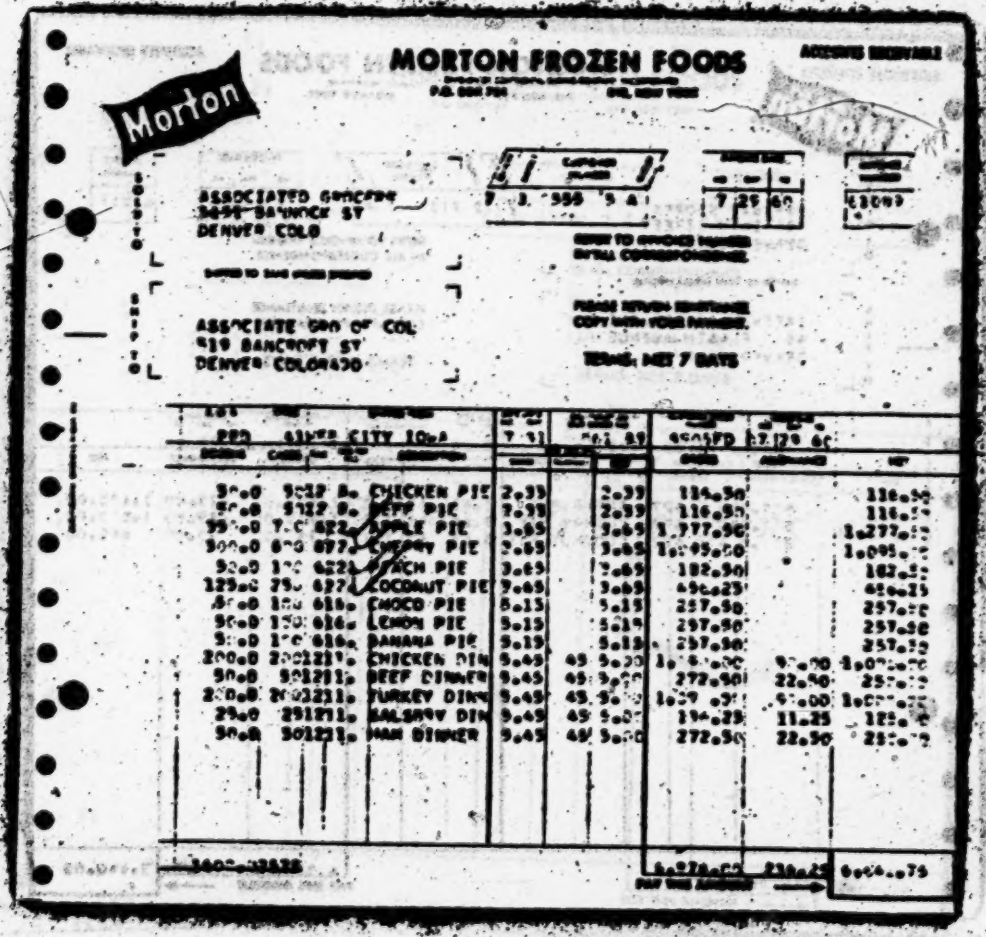
SAFEWAY STORES
21 34TH STREET
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

SAFEWAY STORES INC
46 E 46TH ST
DENVER COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

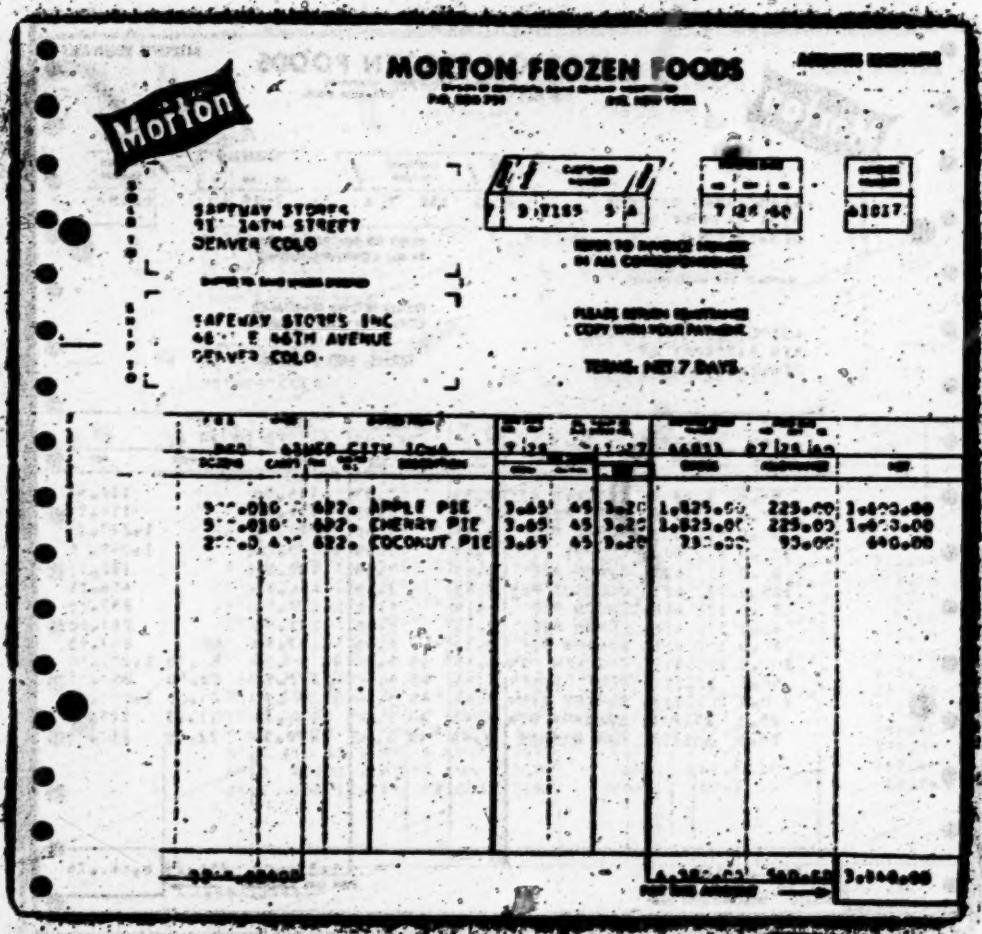
Morton

ASSOCIATED CONCERN
3698 BANNOCK ST
DENVER COLO

ASSOCIATE DIV OF COL
419 BANCROFT ST
DENVER COLORADO

TERMS: NET 7 DAYS

PRD	SILVER CITY IDAHO				
9000	9012 8 CHICKEN PIE	2.39	2.39	114.50	114.50
5000	9122 8 BEEF PIE	2.39	2.39	116.50	116.50
99000	7 6224 APPLE PIE	3.65	3.65	1,777.90	1,277.90
300000	6224 CHERRY PIE	2.65	3.65	1,095.00	1,095.00
9000	100 6224 PEACH PIE	3.65	3.65	182.50	182.50
129000	75 6224 COCONUT PIE	3.65	3.65	456.25	456.25
8000	100 6164 CHOCO PIE	5.15	5.15	257.50	257.50
9000	150 6164 LEMON PIE	5.15	5.15	257.50	257.50
5000	100 6164 BANANA PIE	5.19	5.15	257.50	257.50
200000	2001211 CHICKEN DIN	9.45	45 9.00	1,890.00	90.00 1,800.00
30000	3001211 BEEF DINNER	9.45	45 9.00	272.50	22.50 250.00
200000	2001211 TURKEY DINN	9.45	45 9.00	1,890.00	90.00 1,800.00
25000	2501211 SALISBRY DIN	9.45	45 9.00	194.25	11.25 183.00
30000	3001211 HAM DINNER	9.45	45 9.00	272.50	22.50 250.00
3400	33425			8,278.00	238.25 8,039.75



MORTON FROZEN FOODS

Morton

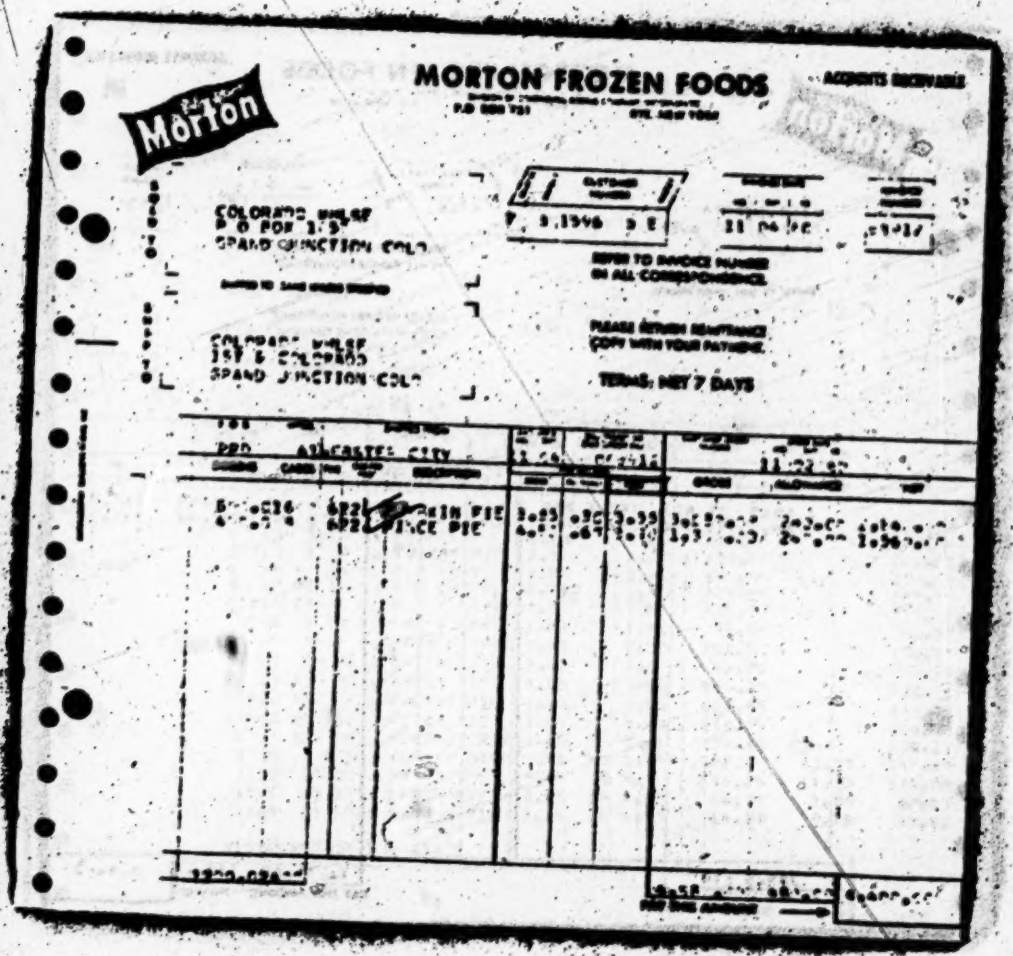
SAFEWAY STORES
91 16TH STREET
DENVER COLO

SAFEWAY STORES INC
46 E 46TH AVENUE
DENVER COLO

PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS.

DESCRIPTION				
622. APPLE PIE	3.69	45	3.20	1,825.00
622. CHERRY PIE	3.69	45	3.20	1,825.00
622. COCONUT PIE	3.69	45	3.20	73.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

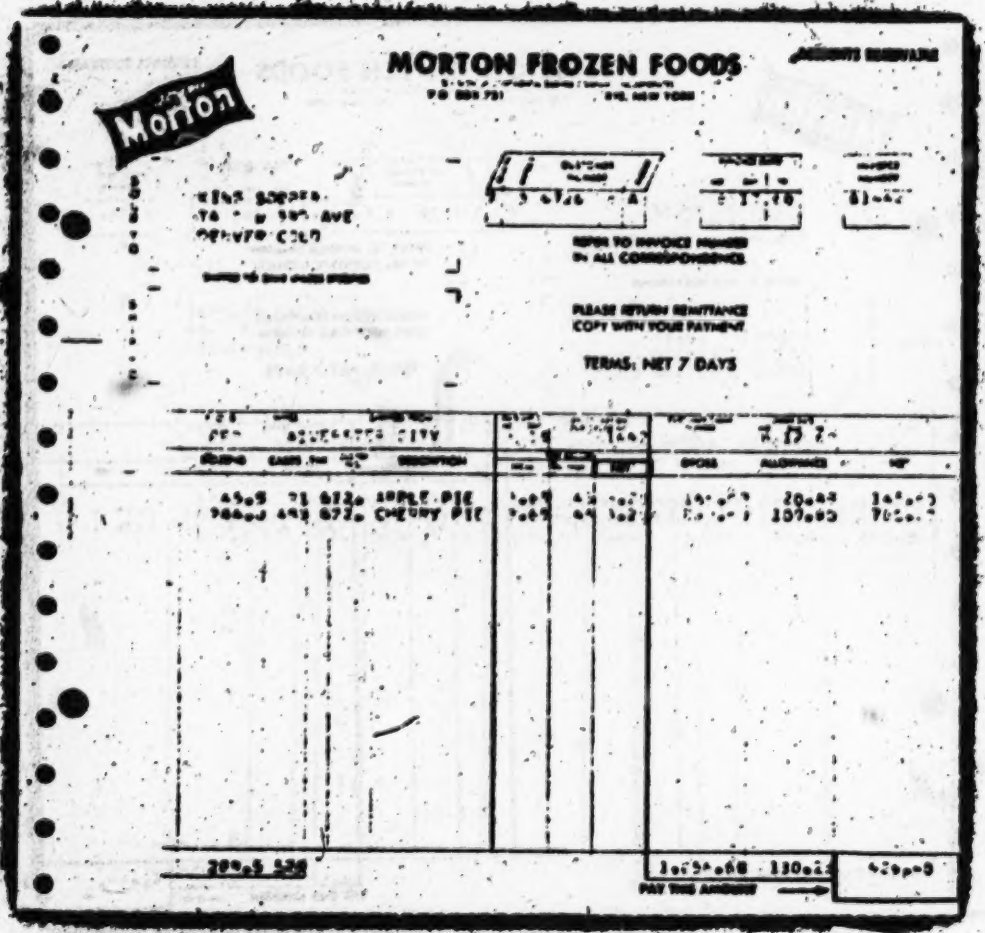
COLORADO MILLER
P O BOX 1
GRAND JUNCTION COLO

COLORADO MILLER
1ST & COLORADO
GRAND JUNCTION COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



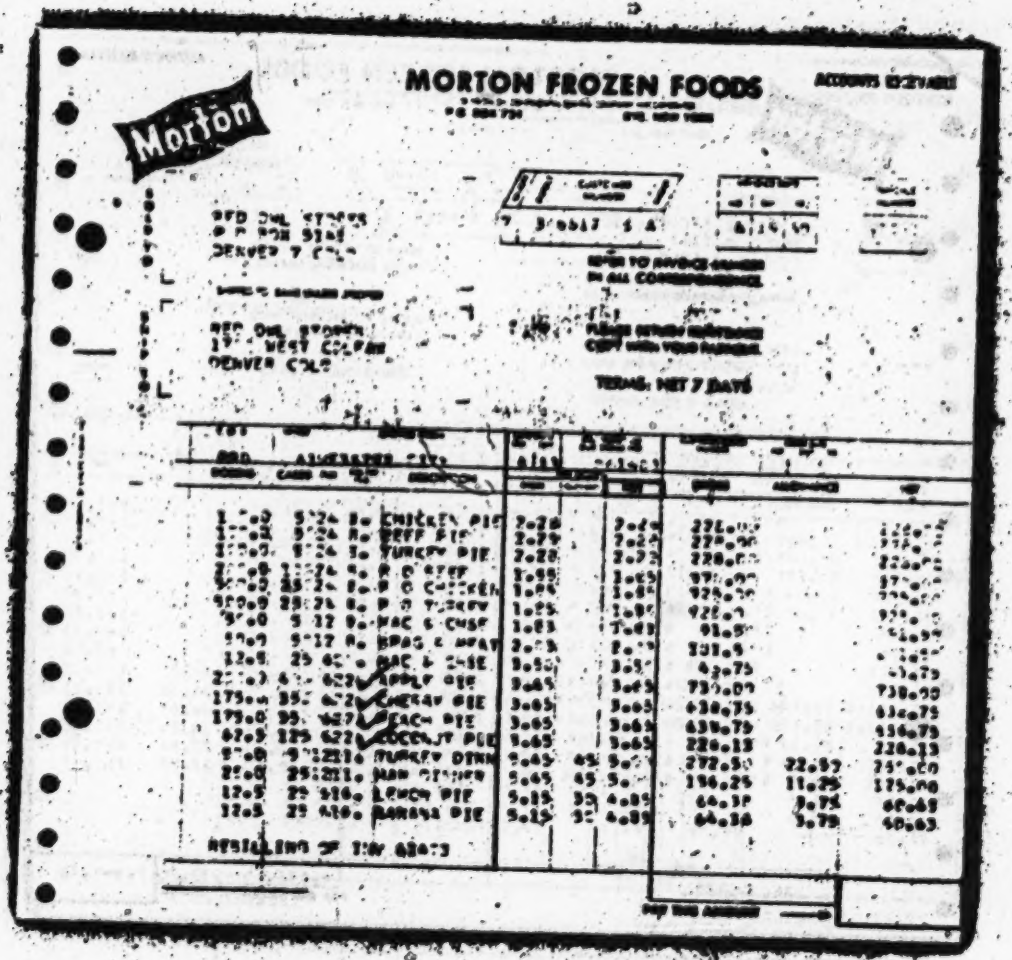
MORTON FROZEN FOODS

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

Morton

ACCOUNTS RECEIVABLE

RED OWL STORES
P O BOX 5144
DENVER 7 COLO

RED OWL STORES
19 WEST COLFAX
DENVER COLO

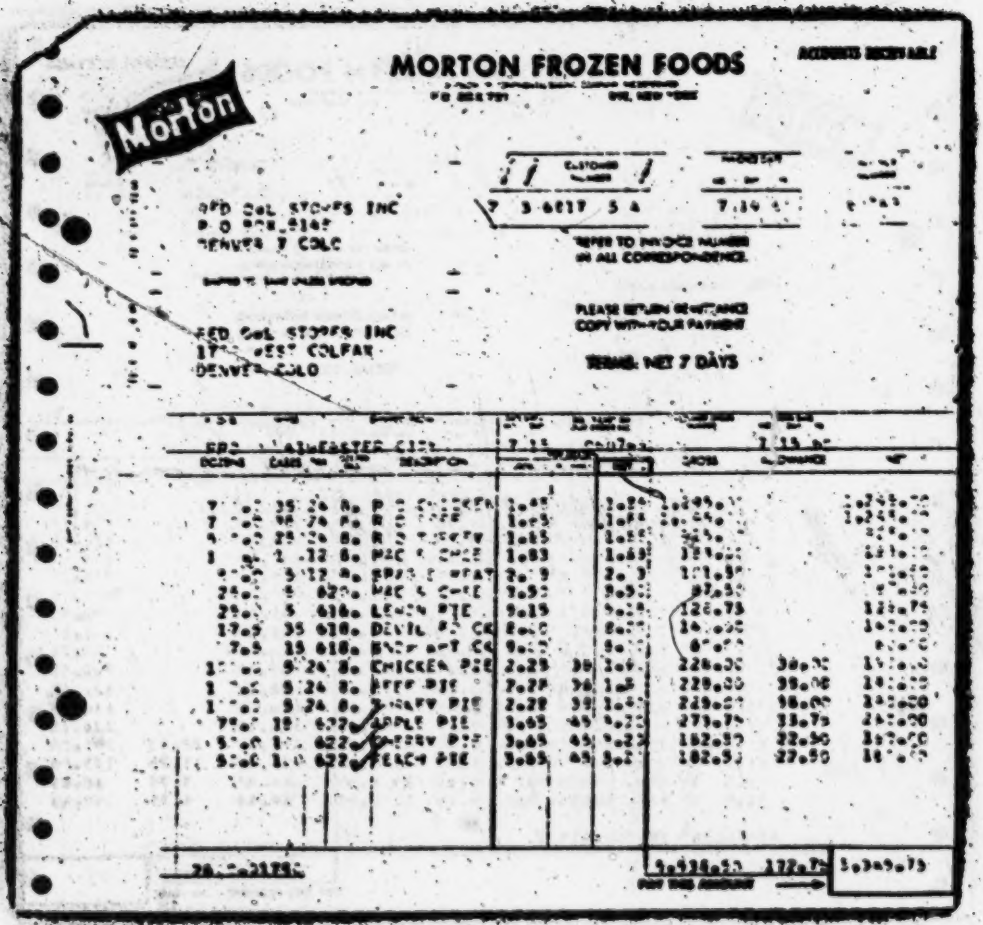
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE DETACH REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

BRD	ALLOWANCES ETC.					
1	5124 Rc CHICKEN PIE	2.28	2			
1	5124 Rc BEEF PIE	2.79	2			
1	5124 Rc TURKEY PIE	2.28	2			
1	5124 Rc P O BEEF	1.95	1			
1	5124 Rc P O CHICKEN	1.95	1			
1	5124 Rc P O TURKEY	1.95	1			
1	5117 Rc MAC & CHSE	1.83	1			
1	5117 Rc BEAN & MEAT	2.13	2			
1	25 6 Rc MAC & CHSE	1.83	1			
1	6 622 APPLE PIE	3.65	3			
175	35 622 CHERRY PIE	3.65	3			
175	35 622 PEACH PIE	3.65	3			
60	125 622 COCONUT PIE	3.65	3			
1	5 12211 TURKEY DINN	3.65	65			
1	25 12211 HAM DINNER	3.65	65			
1	25 5116 LEMON PIE	3.15	35			
1	25 5116 BANANA PIE	3.15	35			

RESELLING OF THIS GOODS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES INC
P O BOX 5167
DENVER 7 COLO

7 3 6817 5 4 7.19

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

RED OWL STORES INC
17 WEST COLFAX
DENVER COLO

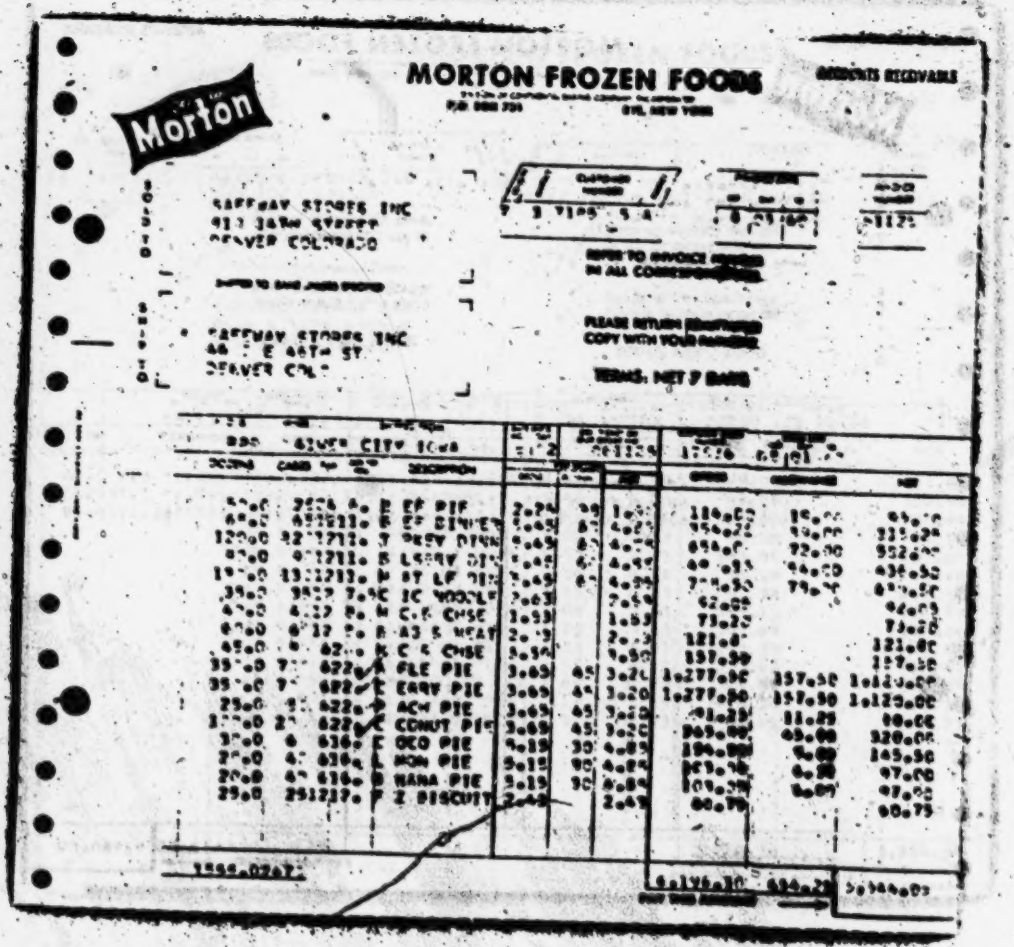
TERMS: NET 7 DAYS

ORDERED	CASES	UNIT	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
7	35	24 8o	P C CHICKEN	1.65		1.65
7	98	24 8o	B C BEEF	1.65		1.65
4	25	24 8o	R S TURKEY	1.65		1.65
1	1	12 8o	PAC C CHIC	1.83		1.83
	5	12 8o	ERS C BEAT	2.0		2.0
24	4	12 8o	MAC & CHEE	2.0		2.0
29	5	6 18o	LEMON PIE	2.15		12.75
17	35	6 18o	DEVIL FU CO	2.0		14.00
7	15	6 18o	ENTERPRT CO	2.0		6.00
1	9	24 8o	CHICKEN PIE	2.25	39	2.25	39.00	15.00
1	9	24 8o	BEEF PIE	2.25	39	2.25	39.00	15.00
1	9	24 8o	TURKEY PIE	2.25	39	2.25	39.00	15.00
7	19	6 22o	APPLE PIE	3.65	45	3.25	273.75	33.75
5	1	6 22o	CHERRY PIE	3.65	45	3.25	182.50	22.50
5	1	6 22o	PEACH PIE	3.65	45	3.25	182.50	22.50

28 [illegible]

PAY THIS AMOUNT →

[fol. 3128]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO
SAFEWAY STORES INC
913 [illegible]
DENVER COLORADO

SHIP TO
SAFEWAY STORES INC
44 [illegible] E 46TH ST
DENVER COL

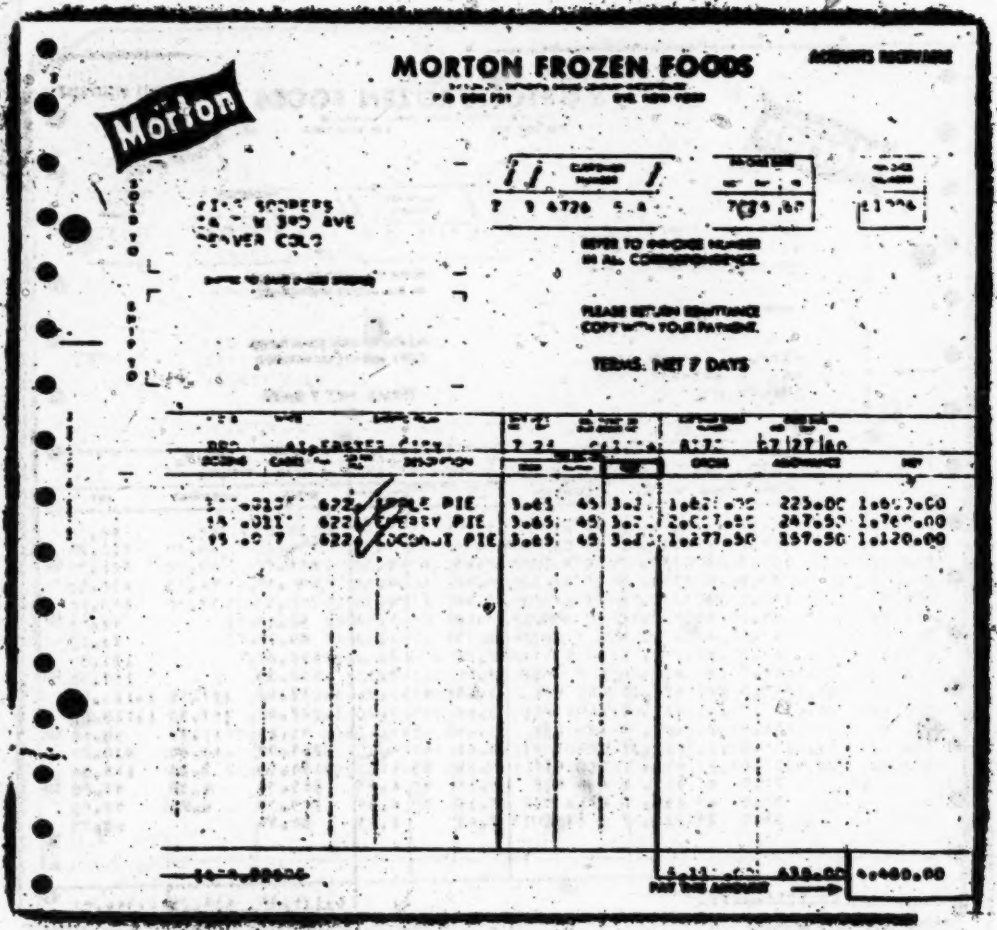
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN [illegible] COPY WITH YOUR REMITTANCE

TERMS: NET 7 DAYS

DEN DENVER CITY ICwa

DESCRIPTION					
[illegible]					
[illegible]					
[illegible]					



MORTON FROZEN FOODS

Morton

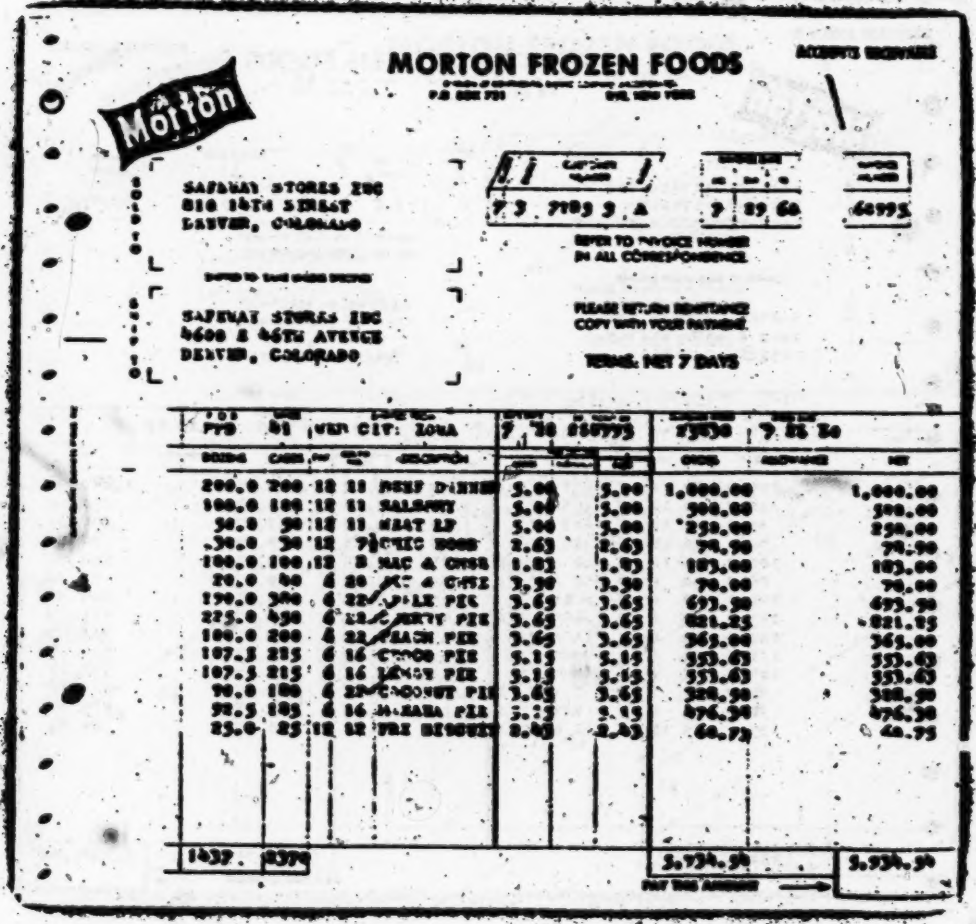
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION						
672	APPLE PIE	3.61	45	3.2	223.00	1.0?.?.00
622	CHERRY PIE	3.65	45	3.2	247.50	1.?00.00
622	COCONUT PIE	3.65	45	3.2	157.50	1.120.00

[fol. 3130]



MORTON FROZEN FOODS

Morton

SAFEWAY STORES INC
816 14TH STREET
DENVER, COLORADO

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER, COLORADO

7 9 7103 9 A | 7 | 29 60 | 60995

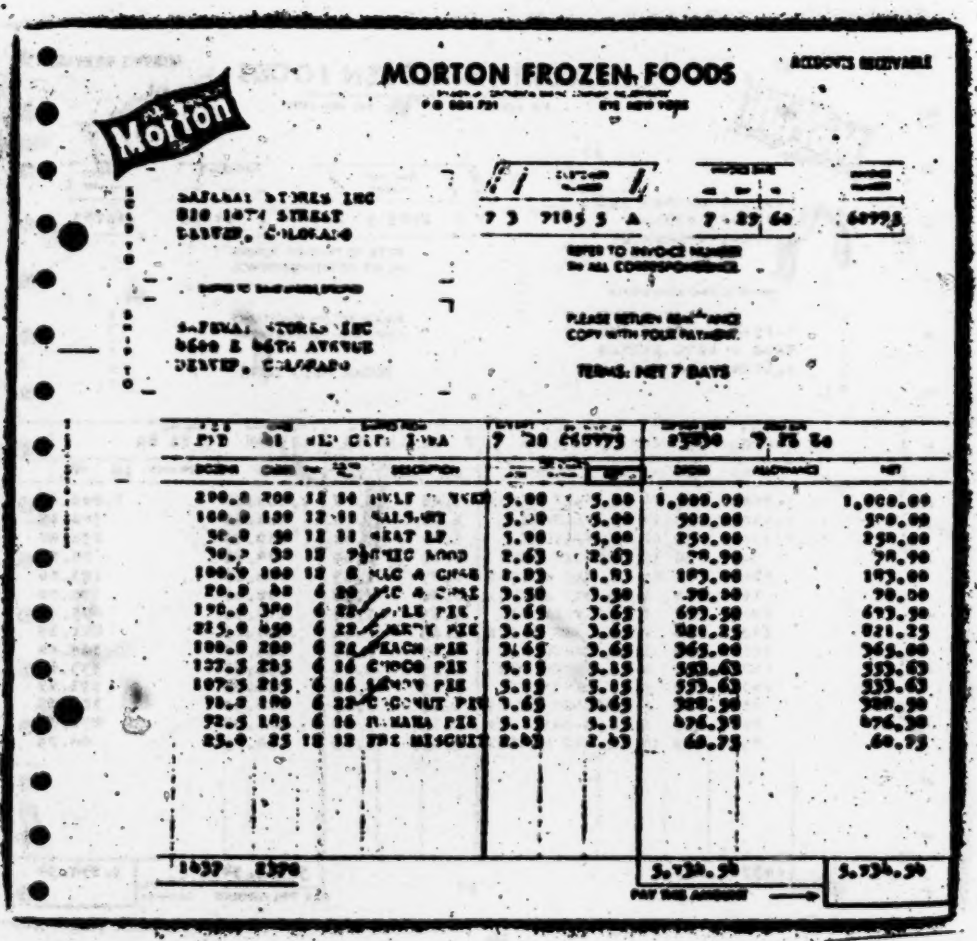
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	SHIPPED	U/M	PACK	DESCRIPTION	UNIT PRICE		AMOUNT	ALLOWANCE	NET
200.0	200	12	11	BEEF DINNER	5.00	5.00	1,000.00		1,000.00
100.0	100	12	11	SALISBURY	5.00	5.00	500.00		500.00
50.0	50	12	11	MEAT LP	5.00	5.00	250.00		250.00
30.0	30	12	7	CHIC DOBS	2.63	2.63	78.90		78.90
100.0	100	12	8	MAC & CHSE	1.83	1.83	183.00		183.00
20.0	40	6	20	MAC & CHSE	3.30	3.30	70.00		70.00
190.0	380	6	22	APPLE PIE	3.65	3.65	693.50		693.50
225.0	450	6	22	CHERRY PIE	3.65	3.65	821.25		821.25
100.0	200	6	22	PEACH PIE	3.65	3.65	365.00		365.00
107.5	215	6	16	CHOCO PIE	3.15	3.15	353.63		353.63
107.5	215	6	16	LEMON PIE	3.15	3.15	353.63		353.63
90.0	180	6	22	COCONUT PIE	3.65	3.65	328.50		328.50
98.5	185	6	16	BANANA PIE	3.15	3.15	876.38		876.38
25.0	25	12	12	MIX BISCUIT	2.63	2.63	60.75		60.75
1432.	2979						5,734.50		5,734.50

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

NATIONAL STORES INC
810 16TH STREET
DENVER, COLORADO

7 3 71853 A — 7-25-60 — 60993

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

NATIONAL STORES INC
8600 E 96TH AVENUE
DENVER, COLORADO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

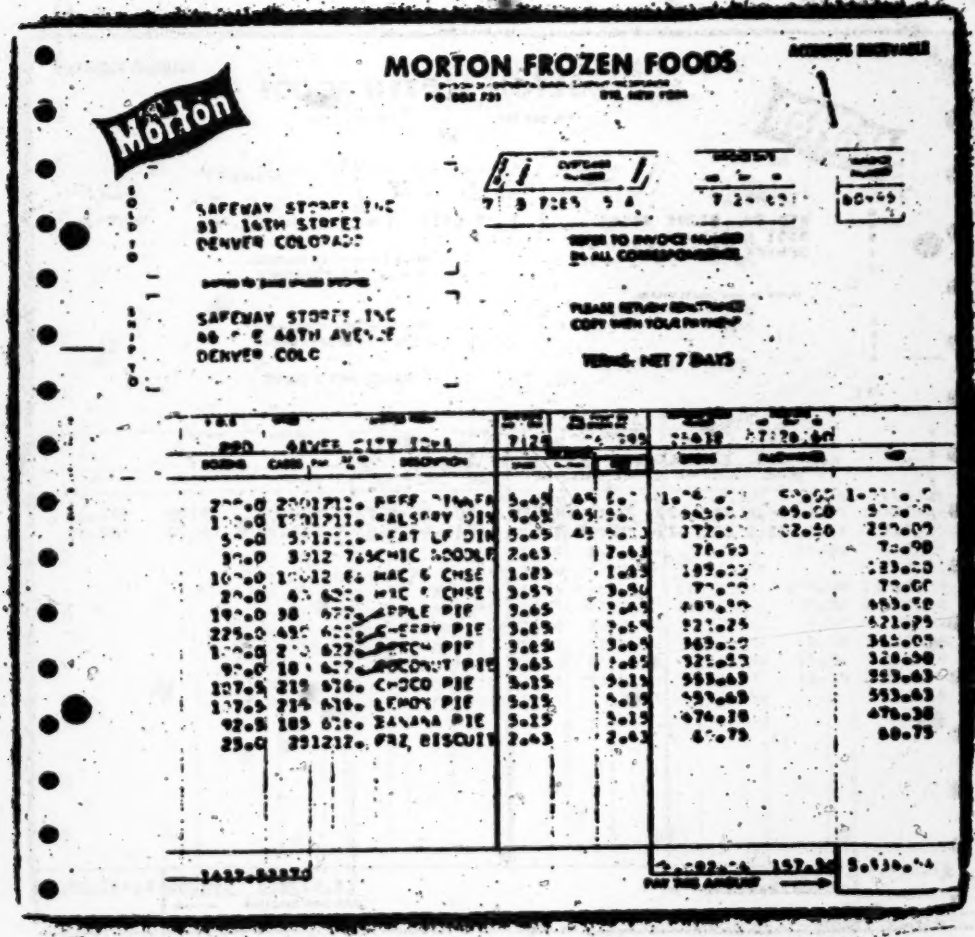
TERMS: NET 7 DAYS

PKD 81 WH CUST INV# 7 28 60993 — 85050 7 25 60

ORDERED	SHIPPED	U/M	CODE	DESCRIPTION	PRICE	EXTENSION	GROSS	ALLOWANCE	NET
200.0	200	12	10	[illegible]	5.00	5.00	1,000.00		1,000.00
100.0	100	12	11	[illegible]	3.00	3.00	300.00		300.00
50.0	50	12	11	[illegible]	5.00	5.00	250.00		250.00
30.0	30	12	12	[illegible]	2.63	2.63	78.90		78.90
100.0	100	12	8	[illegible]	1.83	1.83	183.00		183.00
20.0	20	6	20	[illegible]	3.50	3.50	70.00		70.00
198.0	198	6	22	[illegible]	3.65	3.65	693.50		693.50
235.0	450	6	22	[illegible]	3.65	3.65	821.25		821.25
100.0	200	6	22	PEACH PIE	3.65	3.65	365.00		365.00
127.5	255	6	16	CHOCO PIE	3.15	3.15	353.63		353.63
107.5	215	6	16	[illegible]	3.15	3.15	333.63		333.63
70.0	100	6	22	COCONUT PIE	3.65	3.65	200.50		200.50
92.5	185	6	16	BANANA PIE	3.15	3.15	476.38		476.38
23.0	23	12	12	PIE BISCUIT	2.63	2.63	60.75		60.75
1437	2390						5,730.38		5,730.38

PAY THIS AMOUNT →

[fol. 3132]



MORTON FROZEN FOODS

Morton

SAFEWAY STORES INC
DENVER COLORADO

SAFEWAY STORES INC
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

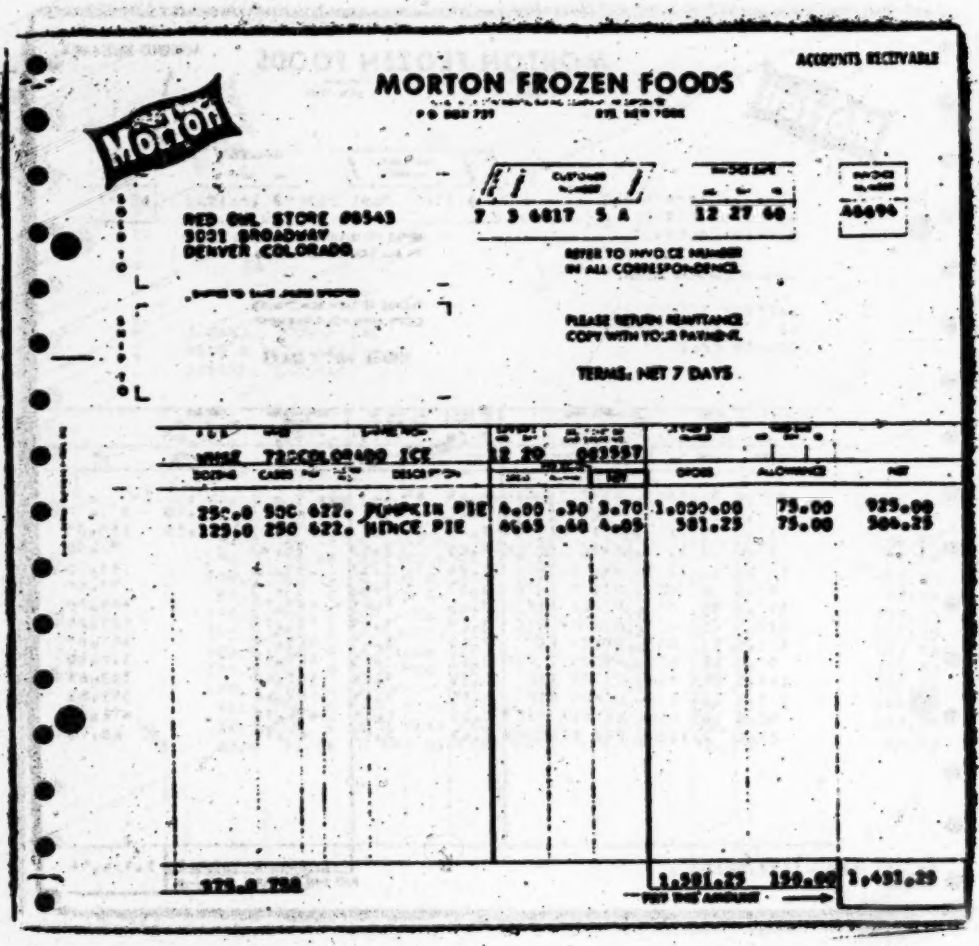
PLEASE RETURN DUPLICATE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRO	GROSS	CITY TAX	UNIT	AMOUNT
2[illegible]	2001211	BEEF [illegible]	5.65	[illegible]
1[illegible]	1001211	SALISBY DIN	5.65	[illegible]
5[illegible]	5012111	MEAT LF DIN	5.65	282.50
3[illegible]	3012 76	SCHNIC NOODLE	2.65	79.50
10[illegible]	1[illegible]12 66	MAC & CHSE	1.85	185.00
2[illegible]	4[illegible] 6[illegible]	MAC & CHSE	3.85	77.00
19[illegible]	98 6[illegible]	APPLE PIE	3.65	693.70
225.0	495 6[illegible]	CHERRY PIE	3.65	821.25
1[illegible]	2[illegible] 6[illegible]	PECAN PIE	3.65	365.00
9[illegible]	18[illegible] 6[illegible]	COCONUT PIE	3.65	328.50
127.5	219 6[illegible]	CHOCO PIE	3.15	553.65
137.5	219 6[illegible]	LEMON PIE	3.15	553.65
92.5	185 6[illegible]	BANANA PIE	3.15	478.38
25.0	251212	FRZ BISCUIT	2.65	66.25

1432.53330

PAY THIS AMOUNT → 157.50 $4136.44



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

RED OWL STORE #6543
3031 BROADWAY
DENVER COLORADO

7 3 6817 5 A

12 27 60

A6696

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

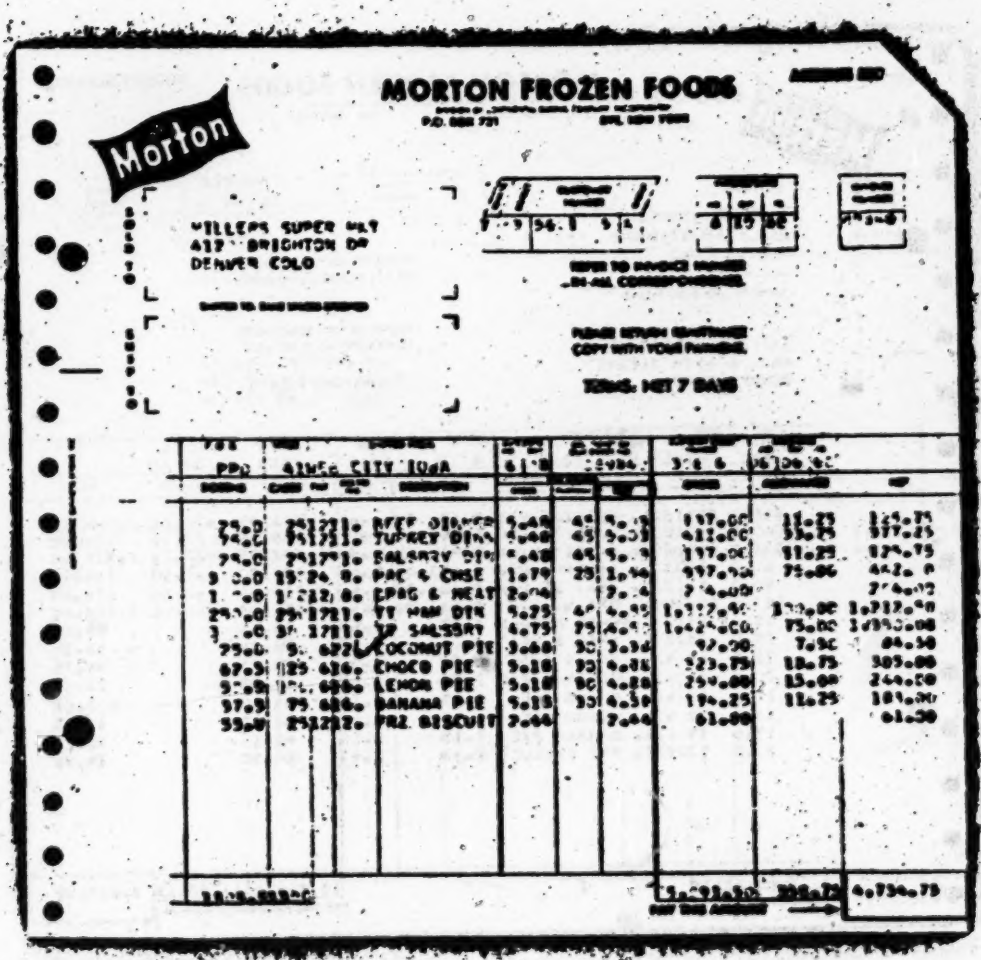
WHSE 73 COLORADO 400 ICE 12 20 003997

ORDERED	CASES PER	DESCRIPTION	SHIPPED	PRICE	EXTENSION	GROSS	ALLOWANCE	NET
250.0	50C	622. PUMPKIN PIE	4.00	.30	3.70	1,000.00	75.00	925.00
129.0	250	622. MINCE PIE	4665	.60	4.05	581.25	75.00	506.25
379.0	750					1,581.25	150.00	1,431.25

PAY THIS AMOUNT

[fol. 3134]

1



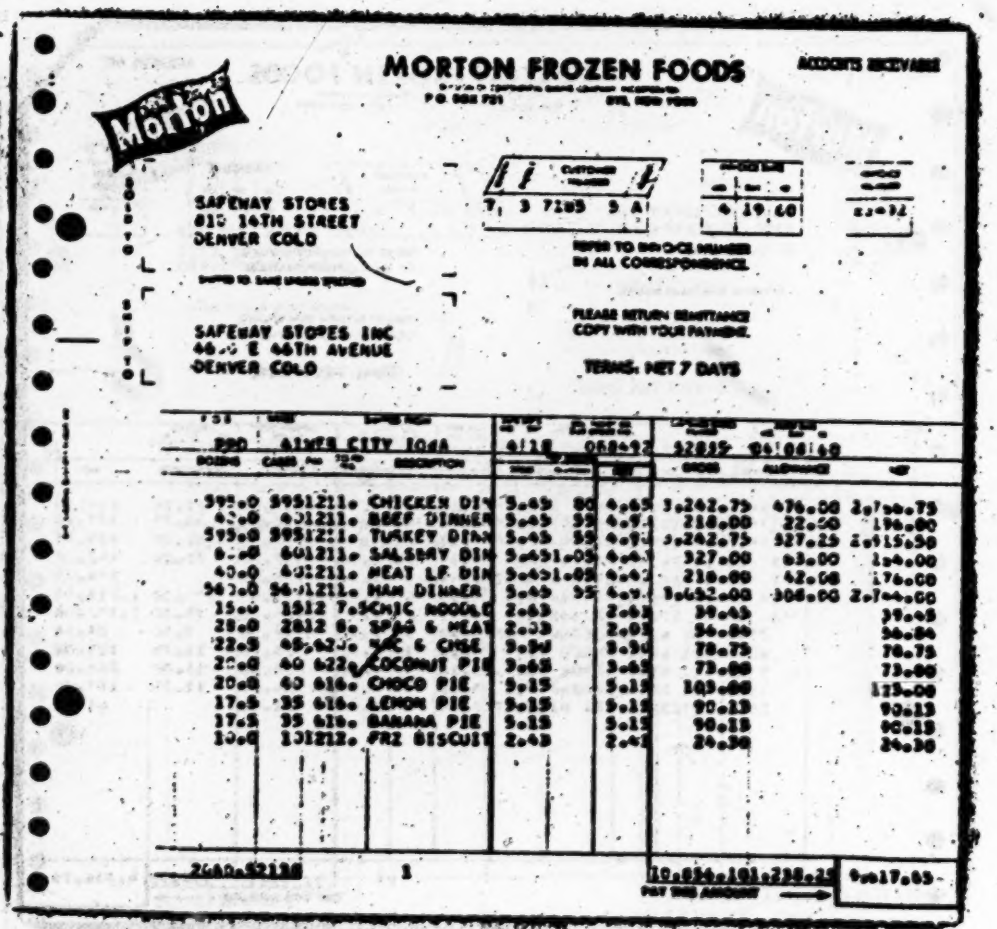
MORTON FROZEN FOODS

Morton

MILLERS SUPER MKT
417 BRIGHTON DR
DENVER COLO

TERMS: NET 7 DAYS

PPD	ALMEDA CITY IDAHO						
25.0	251231.	BEEF DINNER	5.48	48	5.13	137.00	11.23	149.75
24.0	251731.	TURKEY DINN	5.48	48	5.13	411.00	33.75	377.25
24.0	251791.	SALISBRY DIN	5.48	48	5.13	137.00	11.25	125.75
3 .0	25124.	PRC & CHSE	1.79	28	1.49	997.50	75.00	442.50
1 .0	2512.	EGGS & MEAT	2.49		2.49	274.00		274.00
24.0	25 1721.	TY HAM DIN	5.25	48	4.99	1,312.50	112.50	1,212.50
3 .0	25 1721.	TP SALISBRY	4.75	75	4.49	1,425.00	75.00	1,350.00
25.0	5 622.	COCONUT PIE	3.68	30	3.34	92.00	7.50	84.50
67.5	125 626.	CHOCO PIE	5.18	33	4.88	523.75	18.75	505.00
57.5	125 626.	LEMON PIE	5.18	80	4.88	254.00	15.00	244.00
37.5	75 626.	BANANA PIE	5.18	33	4.50	194.25	11.25	181.00
35.0	251212.	PRZ BISCUIT	2.44		2.44	61.00		61.00
						5,491.50	398.23	4,736.75



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES
810 16TH STREET
DENVER COLO

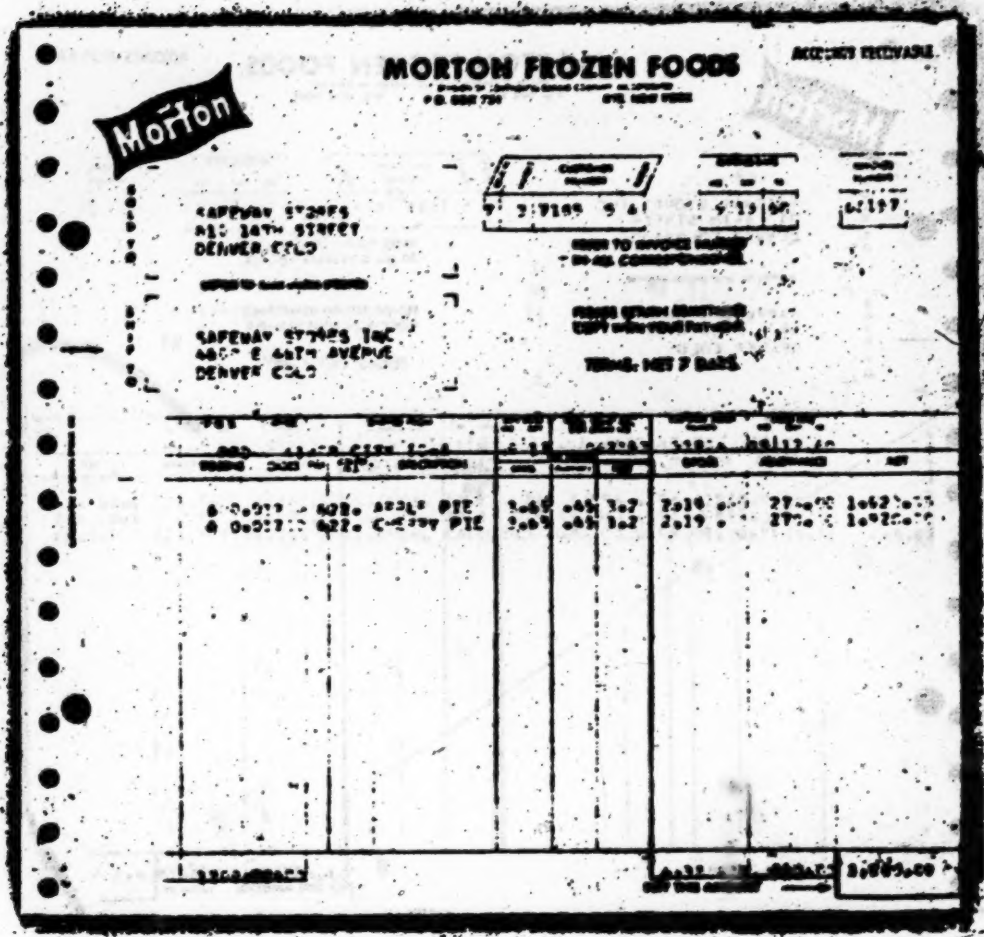
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

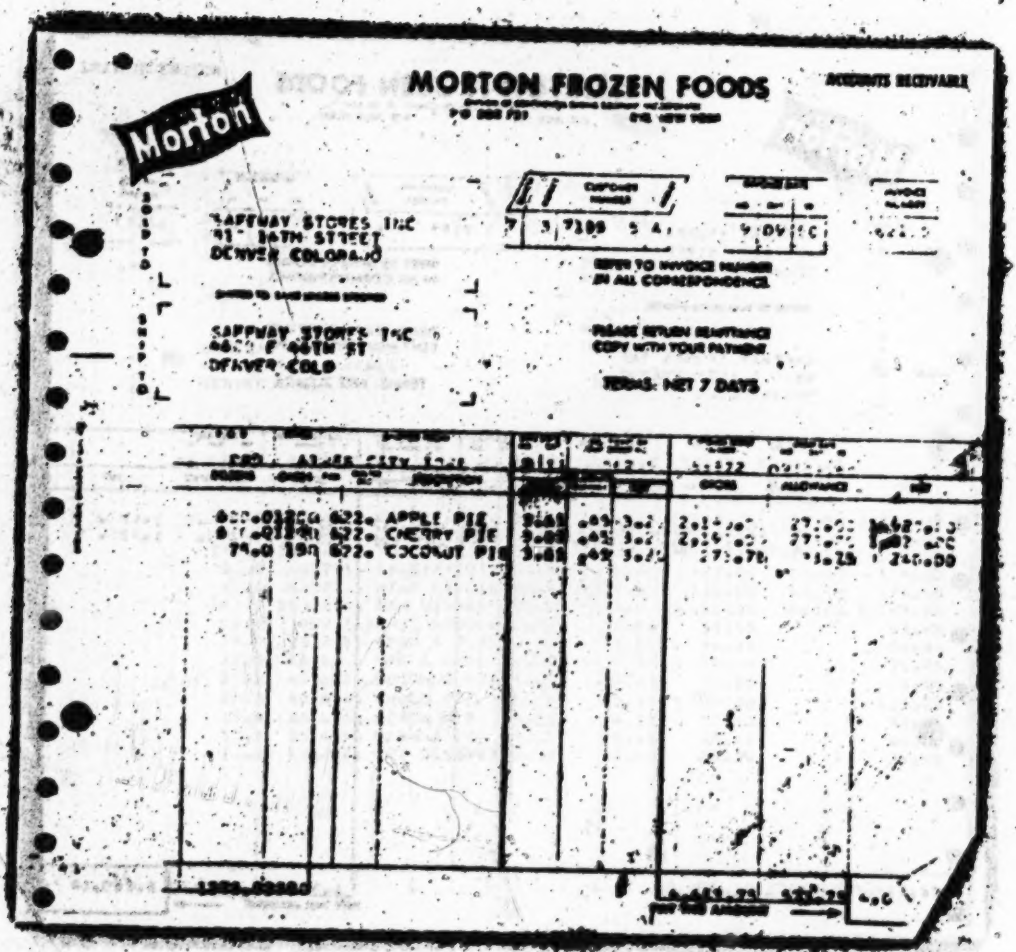
TERMS: NET 7 DAYS

[fol. 3136]

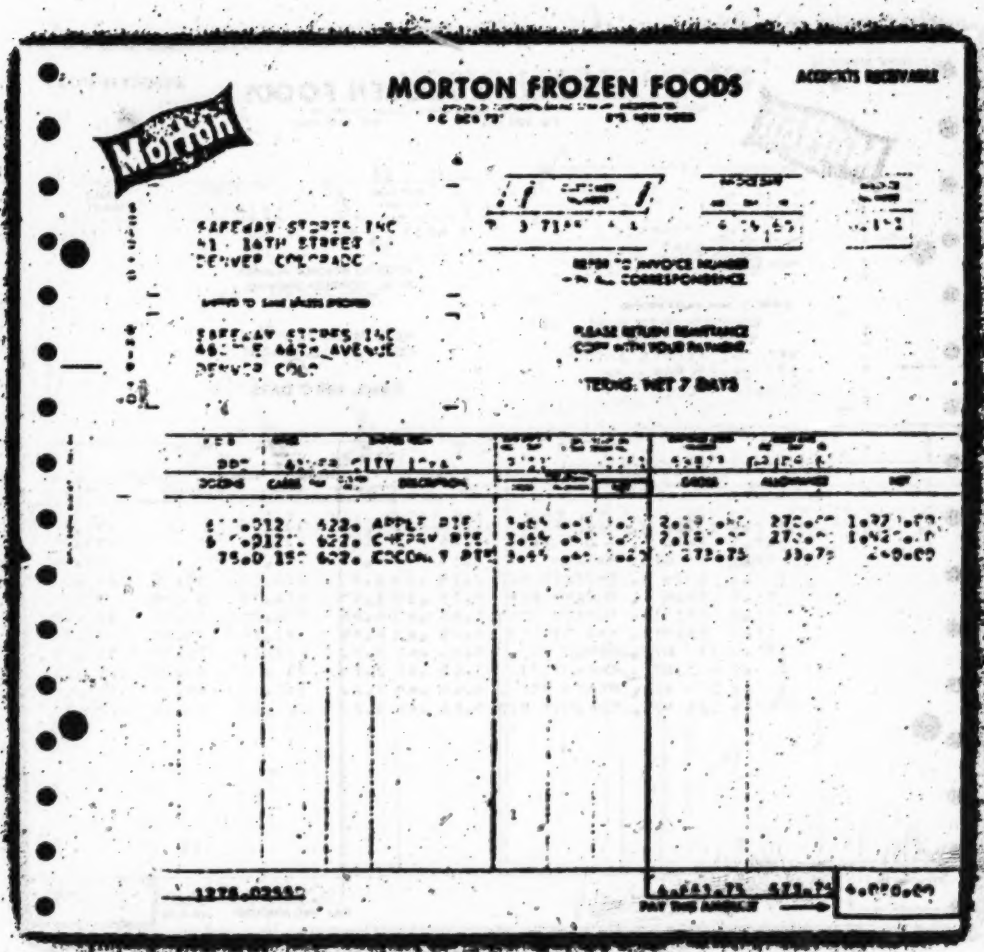


MORTON FROZEN FOODS

Morton


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
SAFEWAY STORES INC
91 - 84TH STREET
DENVER COLORADO
SAFEWAY STORES INC
DENVER COLO
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS
APPLE PIE
CHERRY PIE
COCONUT PIE

[fol. 3138]



MORTON FROZEN FOODS

ACCEPTED RECEIVABLE

Morton

SAFEWAY STORES INC
41 16TH STREET
DENVER COLORADO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

SAFEWAY STORES INC
46[illegible] 64TH AVENUE
DENVER COLO

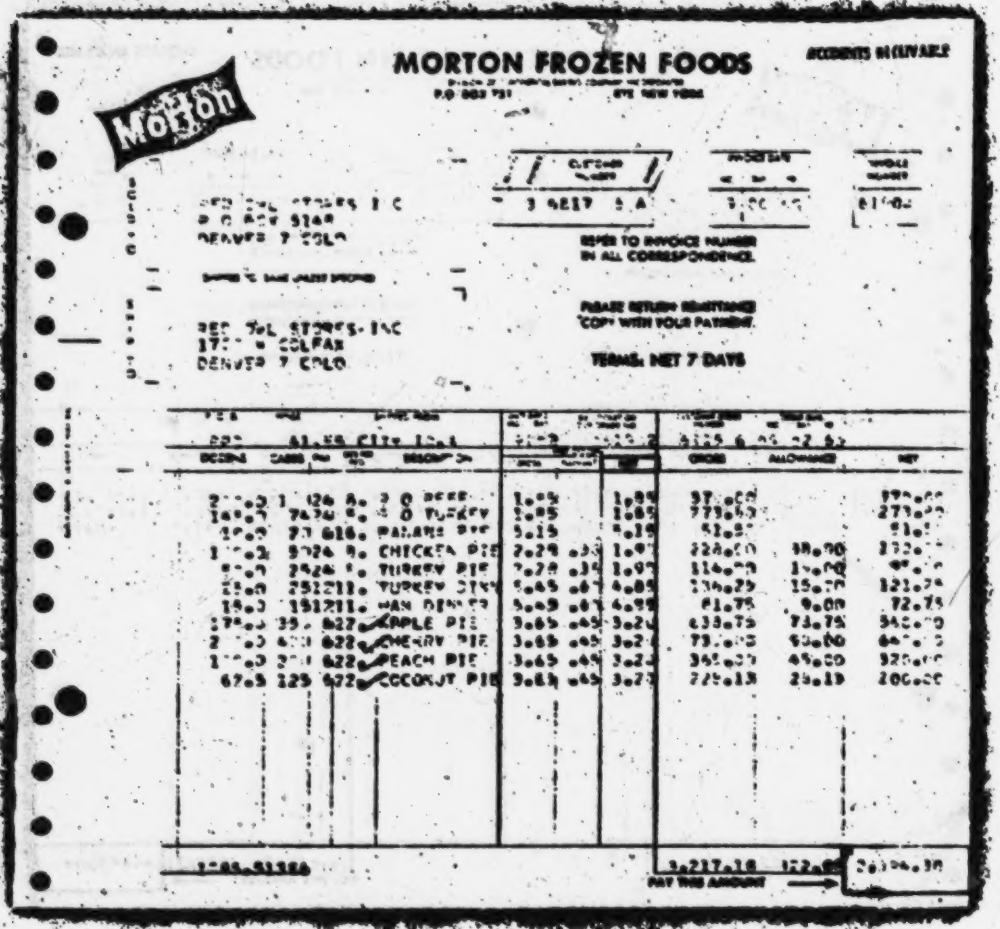
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DEPT	CASE NO	DESCRIPTION	GROSS	ALLOWANCE	NET
[illegible]	512	423# APPLE PIE	[illegible]	27[illegible]	[illegible]
[illegible]	512	623# CHERRY PIE	[illegible]	27[illegible]	[illegible]
7500	15	627# COCONUT PIE	[illegible]	33.75	240.00

1278.02550

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

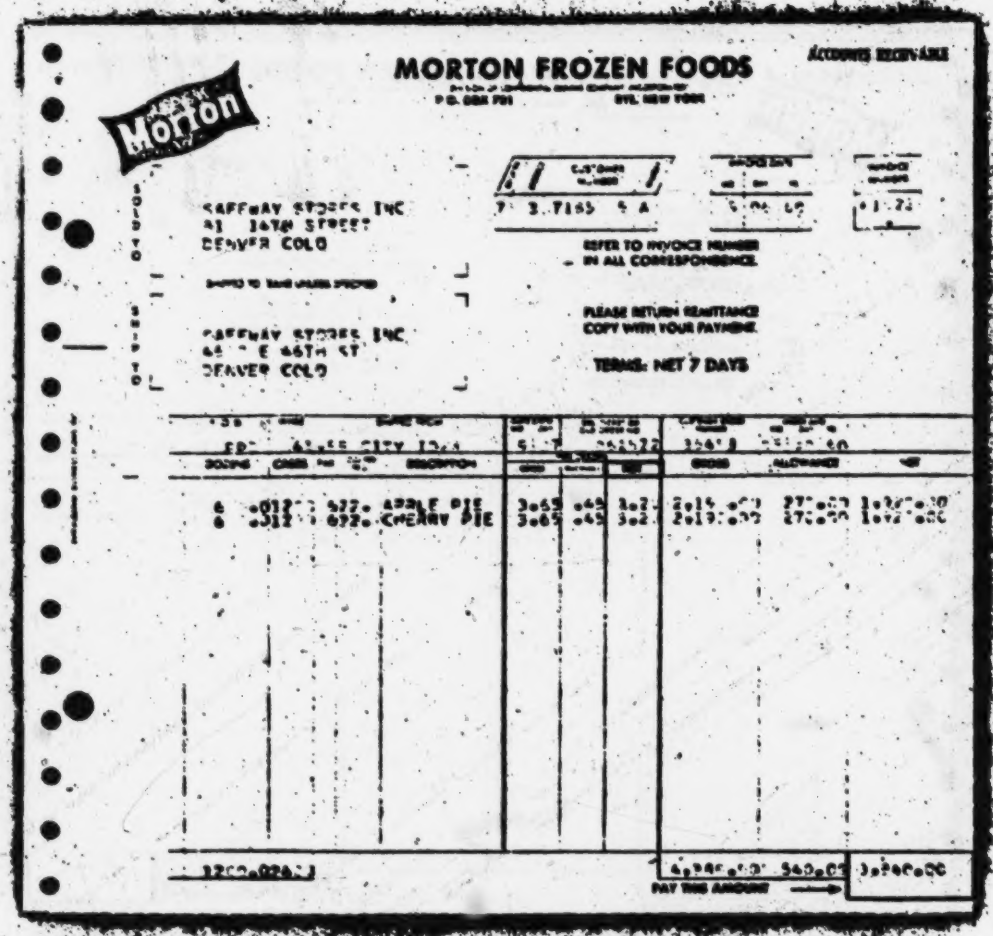
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION	CASES	UNITS	WEIGHT	DESCRIPTION	PRICE		EXT	GROSS	ALLOWANCE	NET
	1	424	Ac	3 O BEEF	1.05		1.05	37.00		37.00
		7424	Ac	3 O TURKEY	1.05		1.05	779.40		779.40
		73	616	PALARE PIE	1.15		1.15	83.95		83.95
		9724	Ac	CHICKEN PIE	2.29	.33	1.97	228.20	38.00	190.20
		2424	Ac	TURKEY PIE	2.29	.33	1.97	114.00	19.00	95.00
		251211	Ac	TURKEY DIN	5.65	.67	4.98	136.29	15.00	121.29
		151211	Ac	HAM DINNER	5.65	.67	4.98	81.75	9.00	72.75
	35	622		APPLE PIE	3.65	.45	3.20	438.75	73.75	365.00
		622		CHERRY PIE	3.65	.45	3.20	73.00	10.00	63.00
		622		PEACH PIE	3.65	.45	3.20	365.00	45.00	320.00
	125	622		COCONUT PIE	3.65	.45	3.20	225.13	25.13	200.00

PAY THIS AMOUNT

[fol. 3140]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 701 SYRACUSE, NEW YORK

Morton

SOLD TO
SAFEWAY STORES INC
AI 16TH STREET
DENVER COLO

SHIP TO
SAFEWAY STORES INC
[illegible] E 46TH ST
DENVER COLO

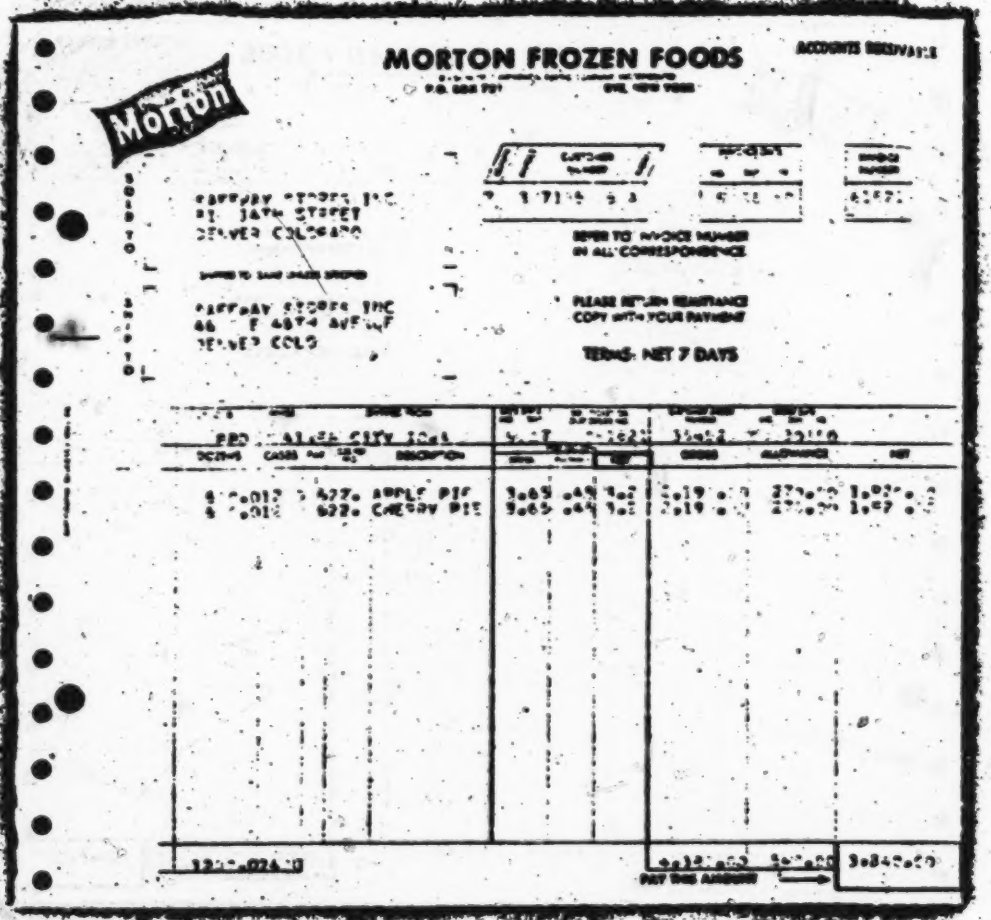
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

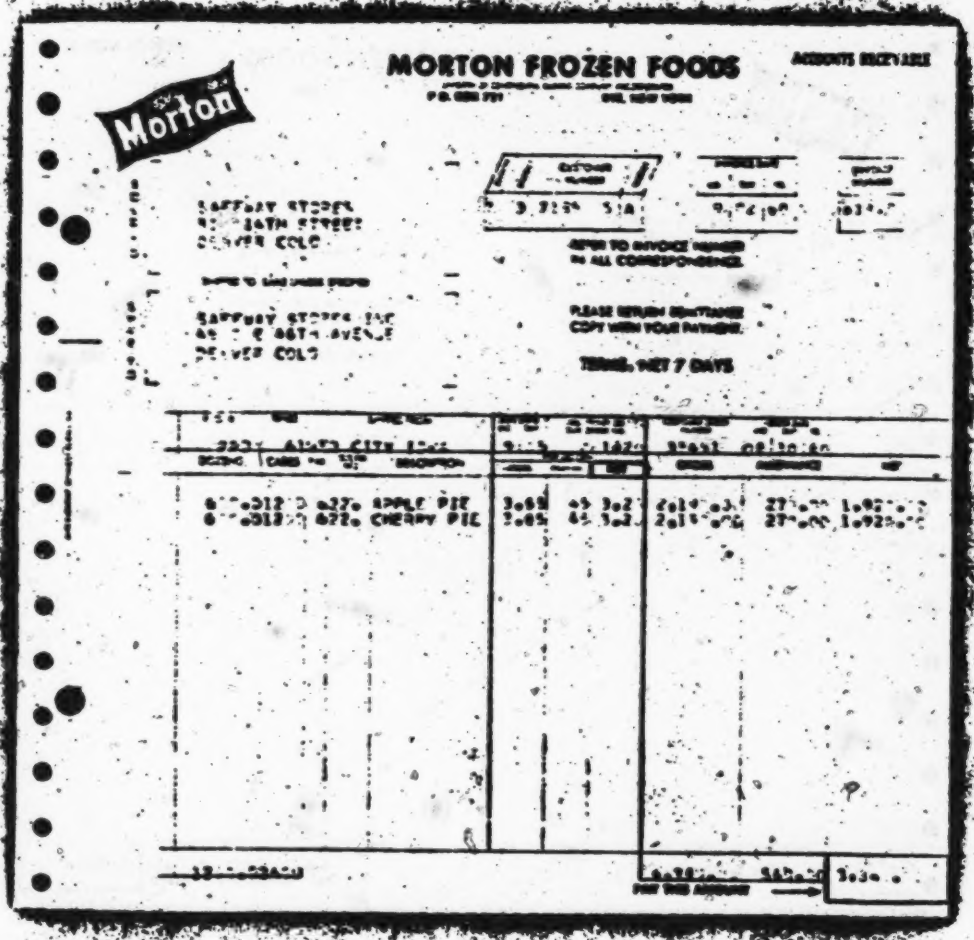
TERMS: NET 7 DAYS

QUAN	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
6	0127	627 APPLE PIE	3.65	.45	3.27
6	0312	692 CHERRY PIE	3.65	.45	3.27

PAY THIS AMOUNT


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS
APPLE PIE
CHERRY PIE

[fol. 3142]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

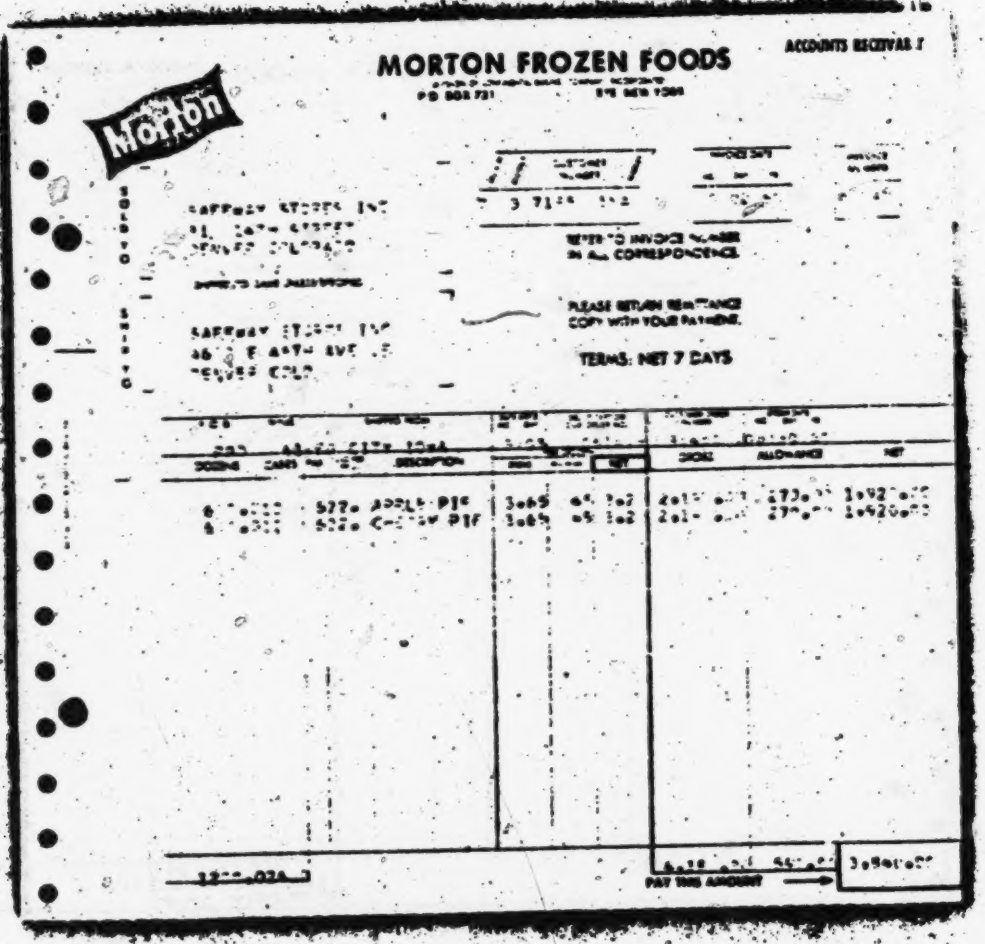
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN DUPLICATE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

APPLE PIE

CHERRY PIE



MORTON FROZEN FOODS

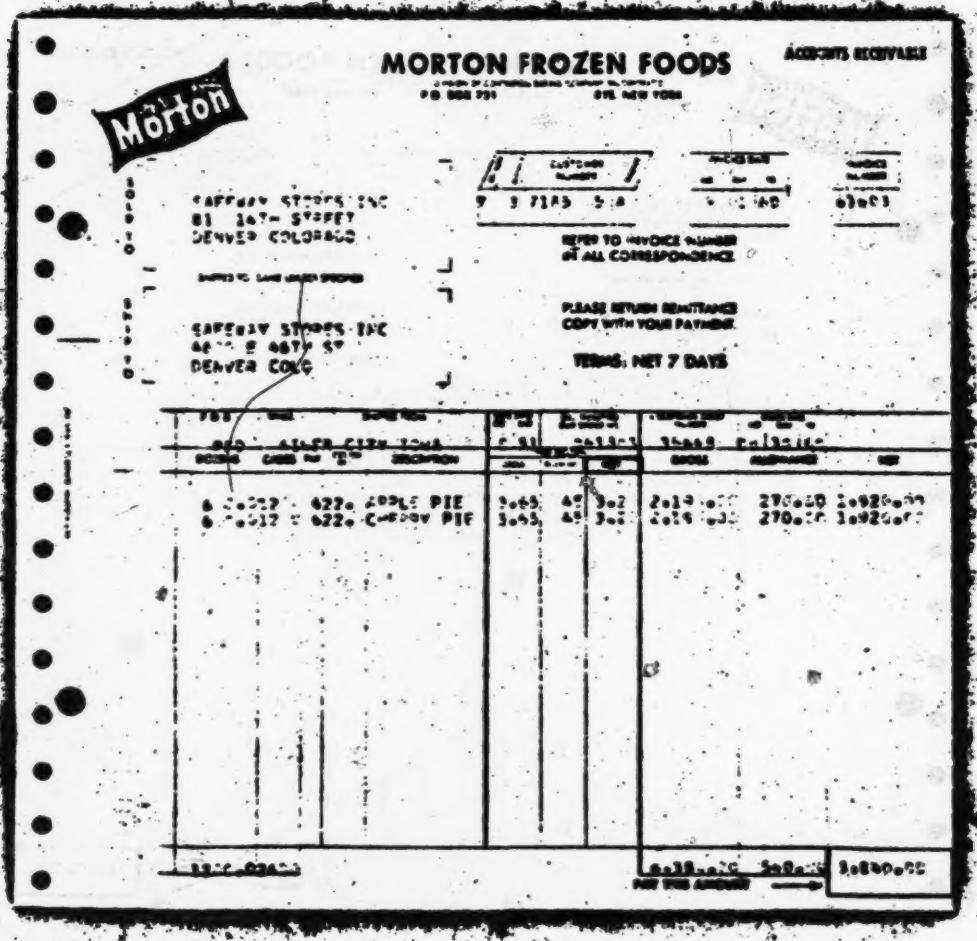
ACCOUNTS RECEIVABLE

Morton

TERMS: NET 7 DAYS

PAY THIS AMOUNT

[fol. 3144]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

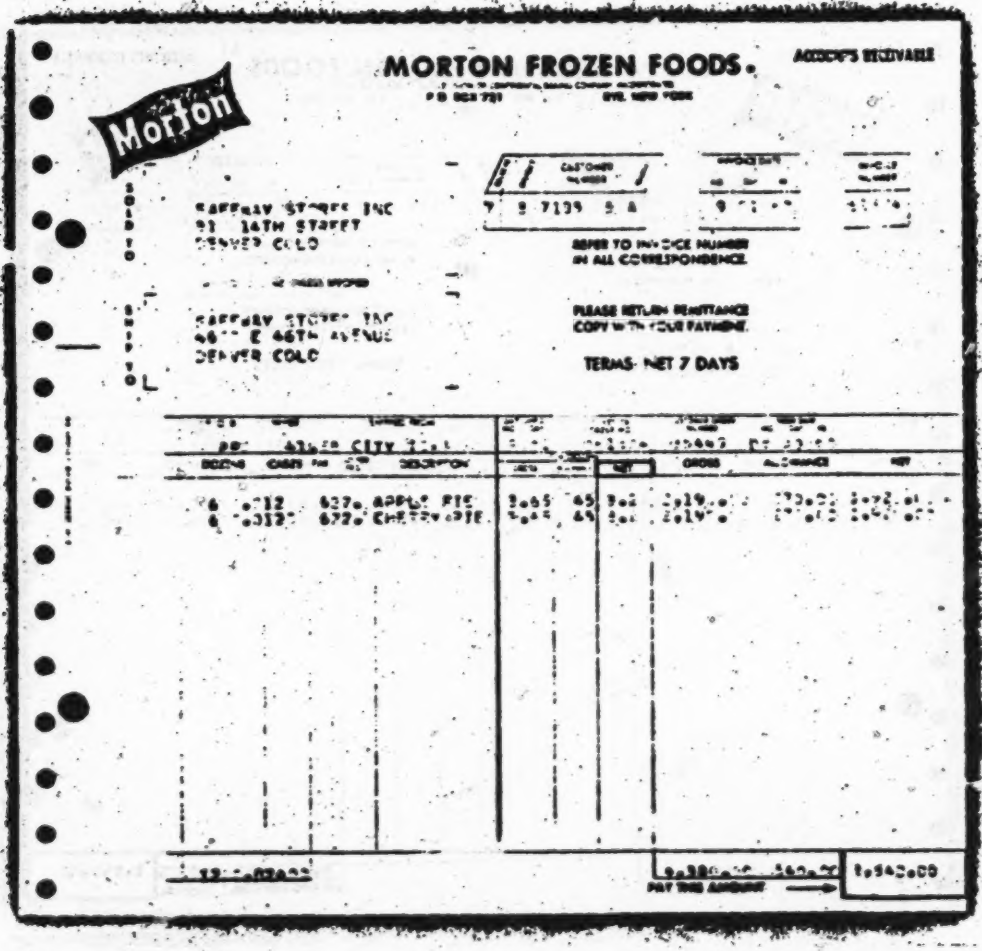
Morton

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

6 622. APPLE PIE 3.65 4% 3.02 270.00 1.920.00
6 622. CHERRY PIE 3.65 4% 3.02 270.00 1.920.00



MORTON FROZEN FOODS.

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
91 16TH STREET
DENVER COLO

SAFEWAY STORES INC
46[illegible] E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

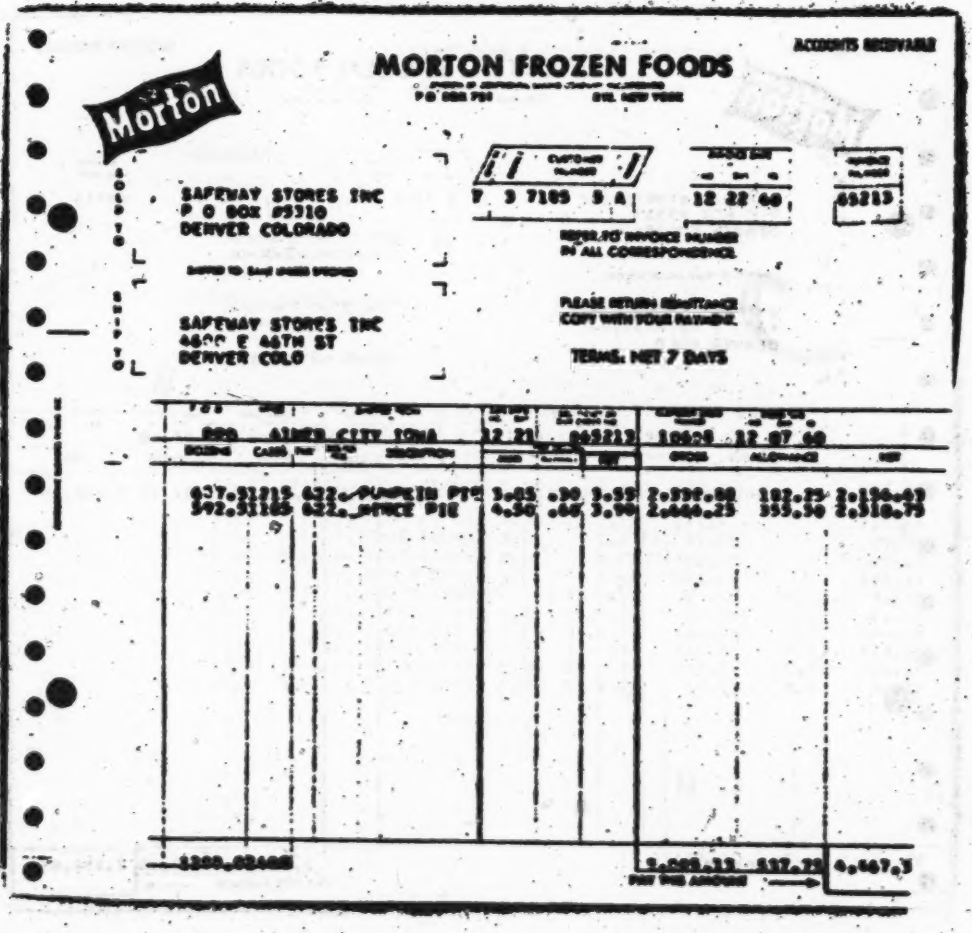
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ITEM	CODE	DESCRIPTION	UNIT PRICE	QTY	GROSS	ALLOWANCE	NET
6	.0212	637. APPLE PIE	3.65	65	237.25	23.72	213.53
6	.0313	672. CHERRY PIE	3.65	65	237.25	23.72	213.53

PAY THIS AMOUNT → 940.00

[fol. 3146]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
P O BOX 05310
DENVER COLORADO

7 3 7105 5 A | 12 22 60 | 65213

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

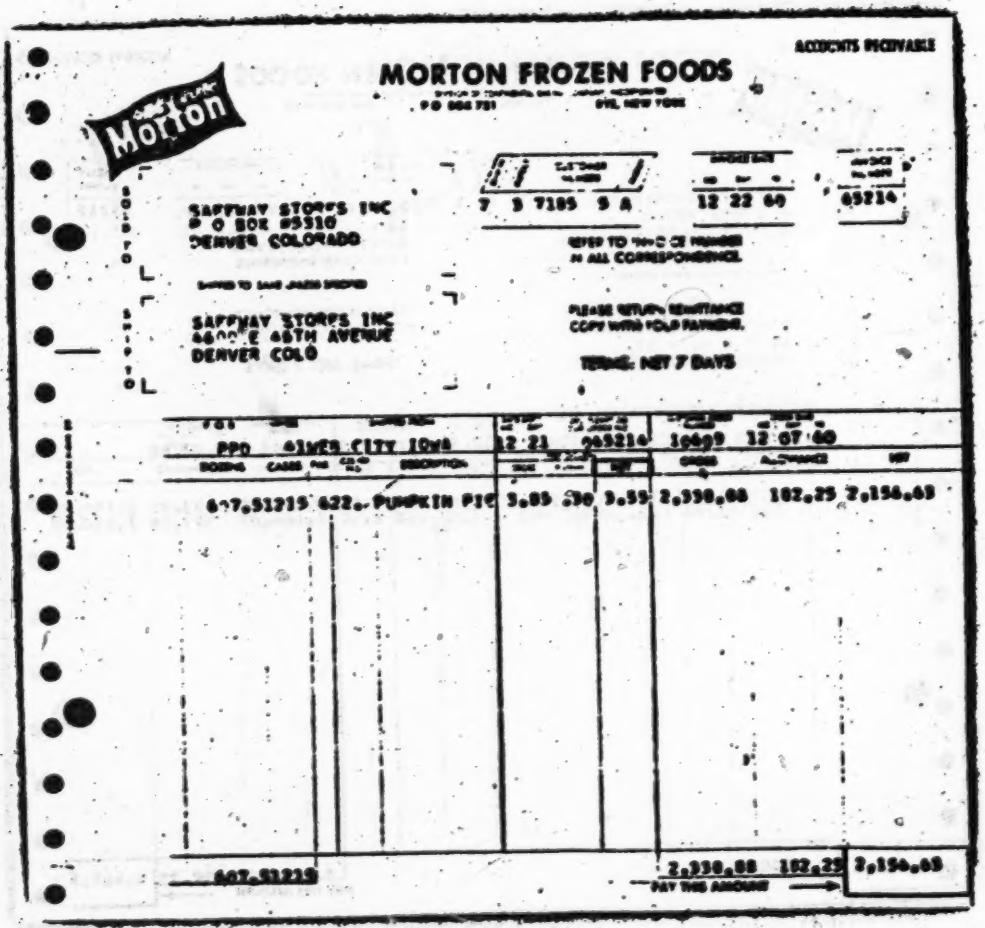
TERMS: NET 7 DAYS

ROD AINES CITY IOWA | 12 21 | 65213 | 10606 12 07 60

BOXING	CASES	PER	DESCRIPTION				GROSS	ALLOWANCE	NET
637.31215	632		PUMPKIN PIE	3.05	.30	3.35	2,339.68	182.25	2,156.43
592.31165	632		APPLE PIE	4.50	.60	5.10	2,668.25	355.50	2,312.75

1200.02480 | 5,007.93 | 537.75 | 4,469.3

PAY THIS AMOUNT



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

PO BOX 731 OIL, NEW YORK

Morton

SOLD TO
SAFEWAY STORES INC
P O BOX #5510
DENVER COLORADO

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

7 3 7185 9 A

12 22 60

65214

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

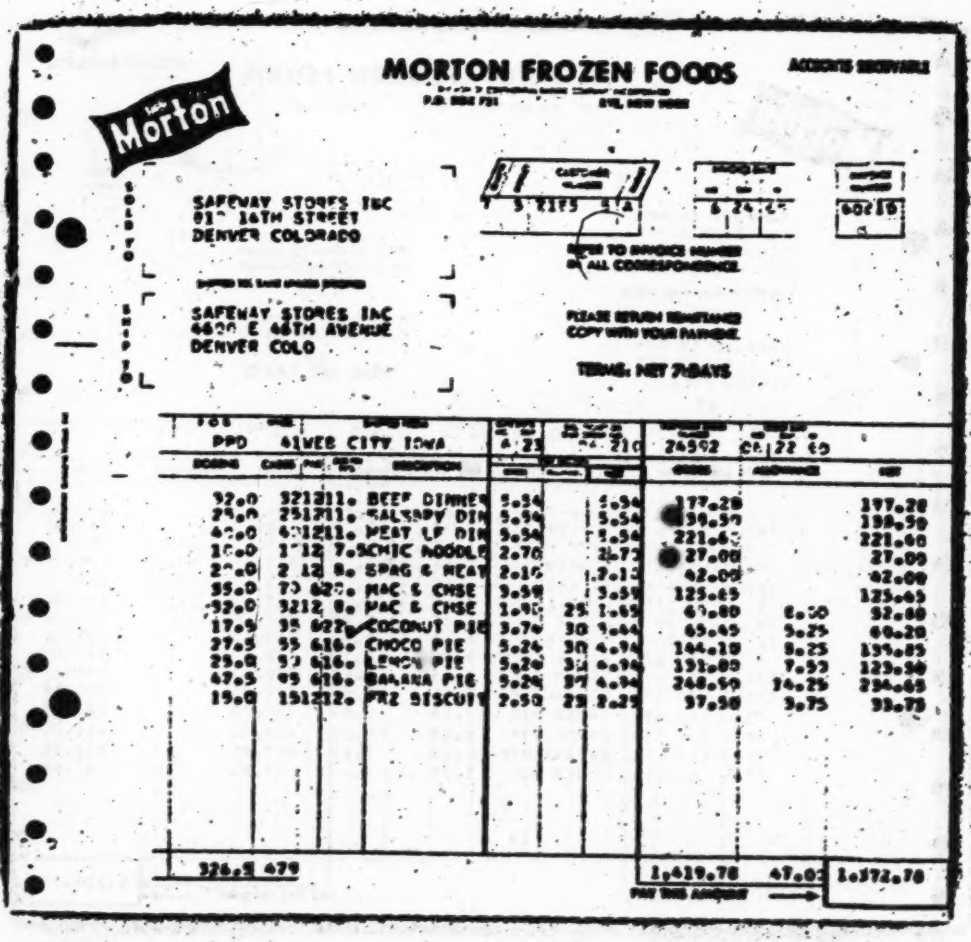
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD	SHIPPED FROM						
	OLIVER CITY IOWA	12 21	065214	10699	12 07 60		
BOXING	CASES PKG	CODE NO.	DESCRIPTION	DOZ	UNIT	GROSS	ALLOWANCE	NET
607.51219	622.		PUMPKIN PIE	3.85	.30	3.55	2,330.88	182.25	2,156.63
607.51219							2,330.88	182.25	2,156.63

PAY THIS AMOUNT →

[fol. 3148]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
81" 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEB CITY IOWA

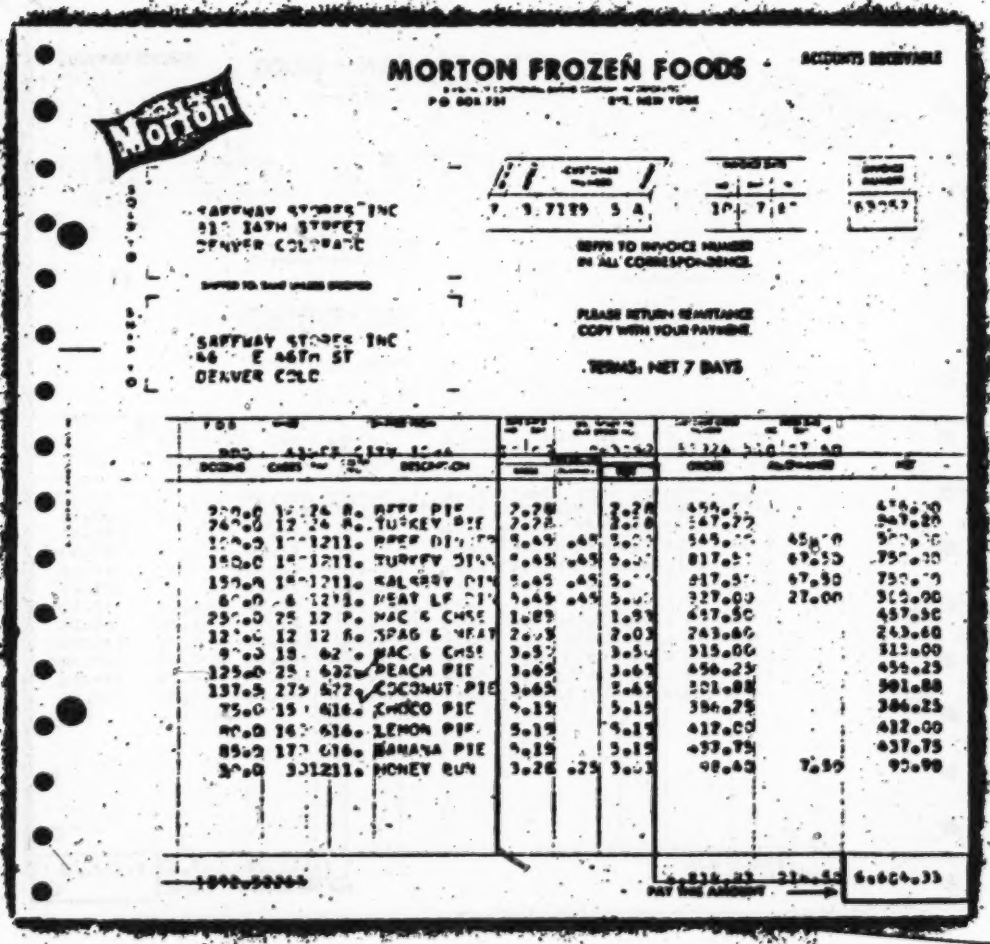
24502

DOORS	CASES		DESCRIPTION			NET			NET
32.0	321211.		BEEF DINNER	5.54		5.54	177.28		177.28
25.0	251211.		SALISBY DIN	5.54		5.54	138.50		138.50
40.0	401211.		MEAT LF DIN	5.54		5.54	221.60		221.60
10.0	1012	7.	SCHIC NOODLE	2.70		2.70	27.00		27.00
20.0	2 12	8.	SPAG & MEAT	2.10		2.10	42.00		42.00
35.0	70	620.	MAC & CHSE	3.59		3.59	125.65		125.65
32.0	3212	8.	MAC & CHSE	1.65	25	1.65	61.80	8.50	52.80
17.5	35	622.	COCONUT PIE	3.70	30	3.44	65.45	5.25	60.20
27.5	55	616.	CHOCO PIE	5.24	30	4.94	144.10	8.25	135.85
25.0	50	616.	LEMON PIE	5.24	30	4.94	131.00	7.50	123.50
47.5	95	616.	BANANA PIE	5.24	30	4.94	248.99	14.25	234.65
15.0	151212.		PRZ BISCUIT	2.50	25	2.25	37.50	3.75	33.75

326.5 479

1,619.78 47.00 1,572.78

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

PO BOX 791 [illegible], NEW YORK

Morton

SAFEWAY STORES INC
911 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
46 E 46TH ST
DENVER COLO

9 9 7139 5 A | 10 7 [illegible] | 69952

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

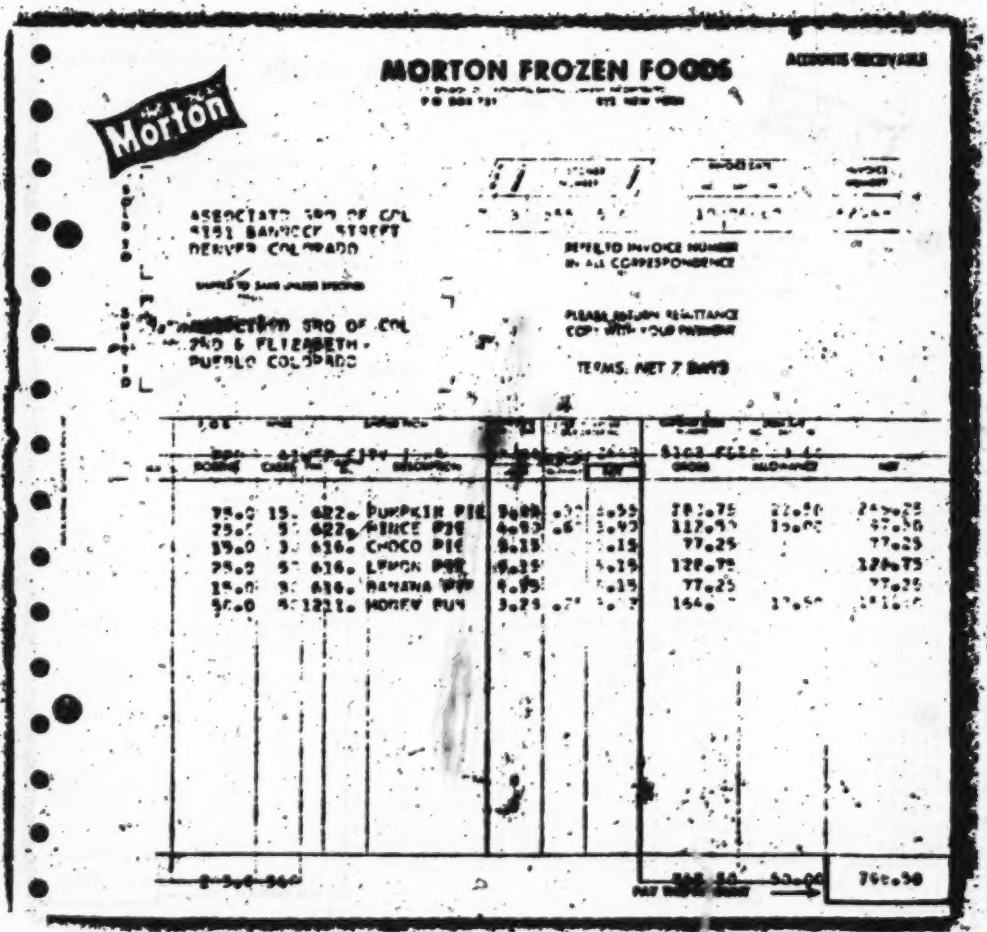
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDER	CASES	DESCRIPTION	UNIT PRICE		EXTENSION	ALLOWANCE	NET
2[illegible]	12 24	BEEF PIE	2.28		2.28	654.[illegible]	654.00
2[illegible]	12 24	TURKEY PIE	2.28		2.28	547.20	547.20
1[illegible]	1[illegible]211	BEEF DIN[illegible]	5.45	.45	5.00	545.[illegible]	545.00
1[illegible]	1[illegible]211	TURKEY DIN[illegible]	5.45	.45	5.00	817.50	750.00
1[illegible]	1[illegible]211	SALISBRY DIN[illegible]	5.45	.45	5.00	817.50	750.00
[illegible]	[illegible] 1211	MEAT LF DIN[illegible]	5.45	.45	5.00	327.00	300.00
25[illegible]	25 12	MAC & CHSE	1.83		1.83	457.50	457.50
12[illegible]	12 12	SPAG & MEAT	2.03		2.03	243.60	243.60
[illegible]	18 [illegible]	MAC & CHSE	3.50		3.50	315.00	315.00
125[illegible]	25 [illegible]	PEACH PIE	3.65		3.65	456.25	456.25
137[illegible]	275 [illegible]	COCONUT PIE	3.65		3.65	501.88	501.88
75[illegible]	15 [illegible]	CHOCO PIE	5.15		5.15	386.25	386.25
80[illegible]	16[illegible]	LEMON PIE	5.15		5.15	412.00	412.00
85[illegible]	17[illegible]	BANANA PIE	5.15		5.15	437.75	437.75
30[illegible]	3311211	HONEY BUN	3.26	.25	3.01	98.43	7.50	90.93
[illegible]						[illegible]	31.43	6,804.33

PAY THIS AMOUNT

[fol. 3150]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED BRO OF COL
4191 BANNOCK STREET
DENVER COLORADO

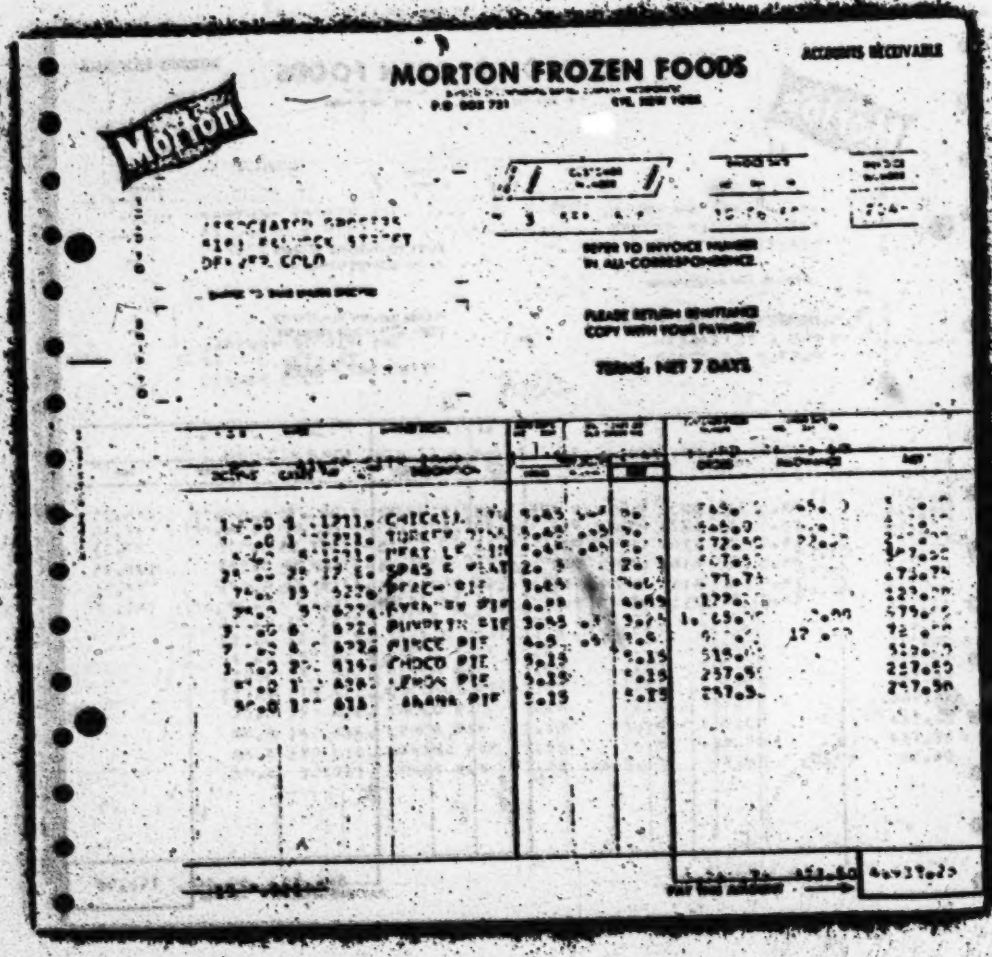
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

INSPECTION BRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

75.0	15	622	PUMPKIN PIE	5.00	.30	3.55	78.75	22.50	24.25
75.0	15	622	MINCE PIE	4.83	.65	3.93	117.55	39.00	87.50
15.0	3	616	CHOCO PIE	5.15		5.15	77.25		77.25
75.0	15	616	LEMON PIE	15.35		5.15	128.75		128.75
15.0	3	616	BANANA PIE	5.15		5.15	77.25		77.25
50.0	10	1211	HONEY BUN	3.29	.27	3.02	164.0	17.50	146.50



MORTON FROZEN FOODS

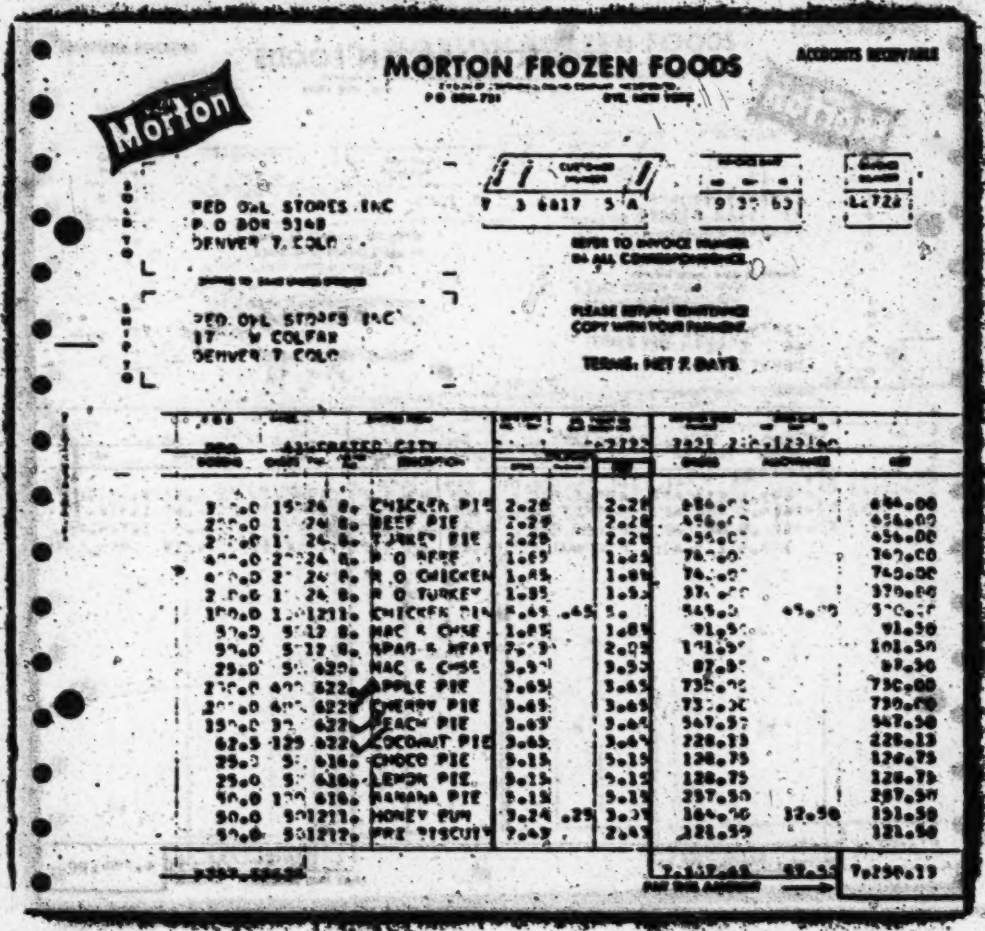
ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

[fol. 3152]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

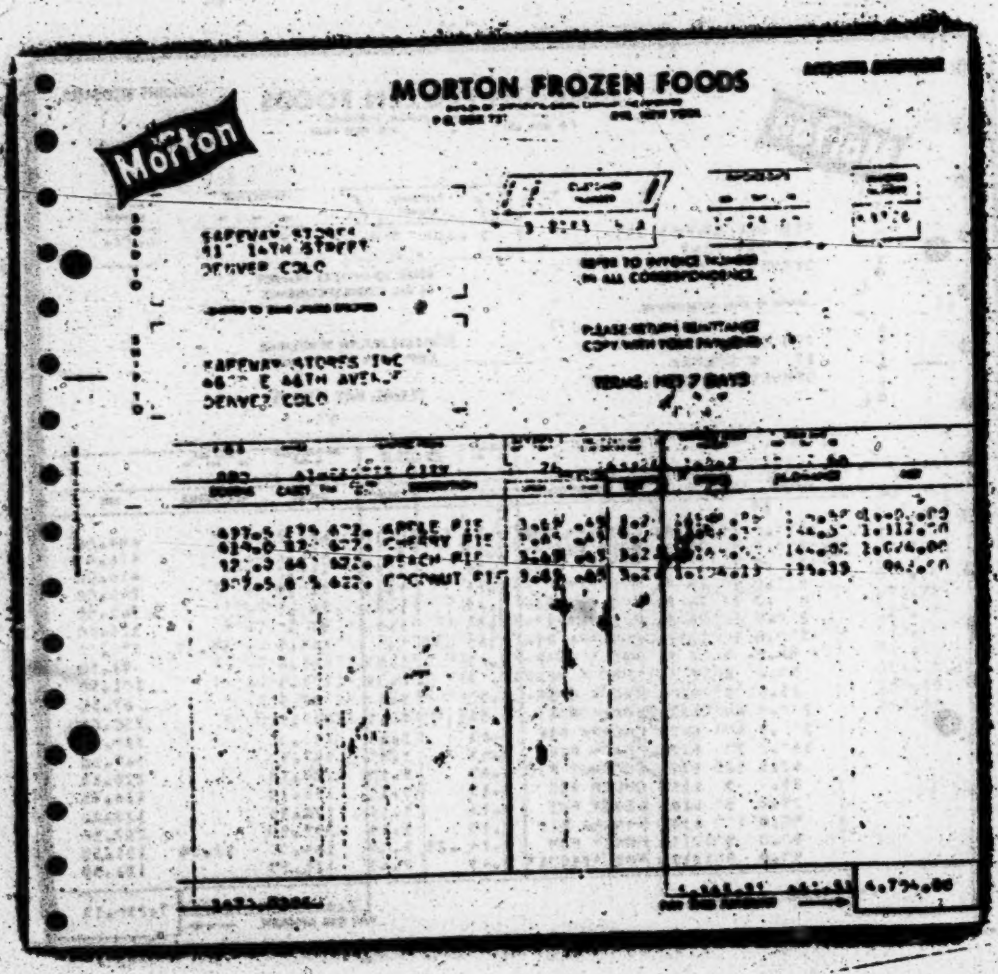
RED OWL STORES INC
P O BOX 5148
DENVER 7 COLO

RED OWL STORES INC
17 W COLFAX
DENVER 7 COLO

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN STATEMENT COPY WITH YOUR REMITTANCE

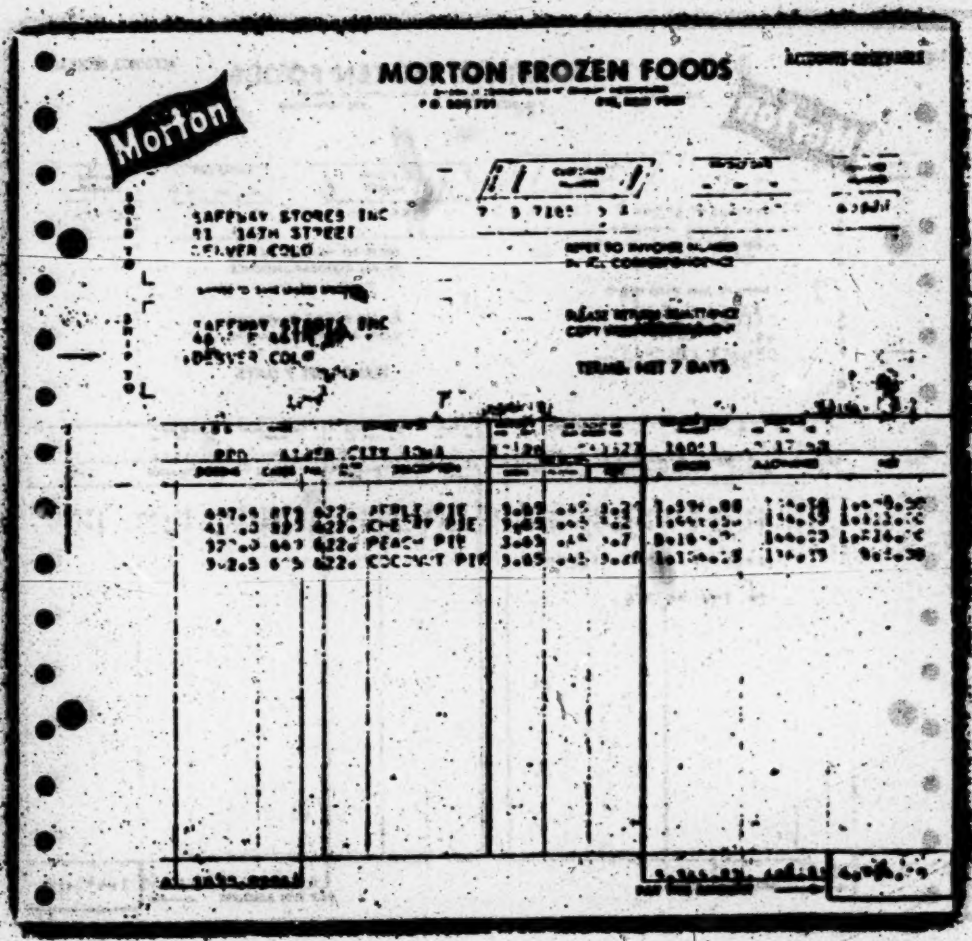
TERMS: NET 7 DAYS

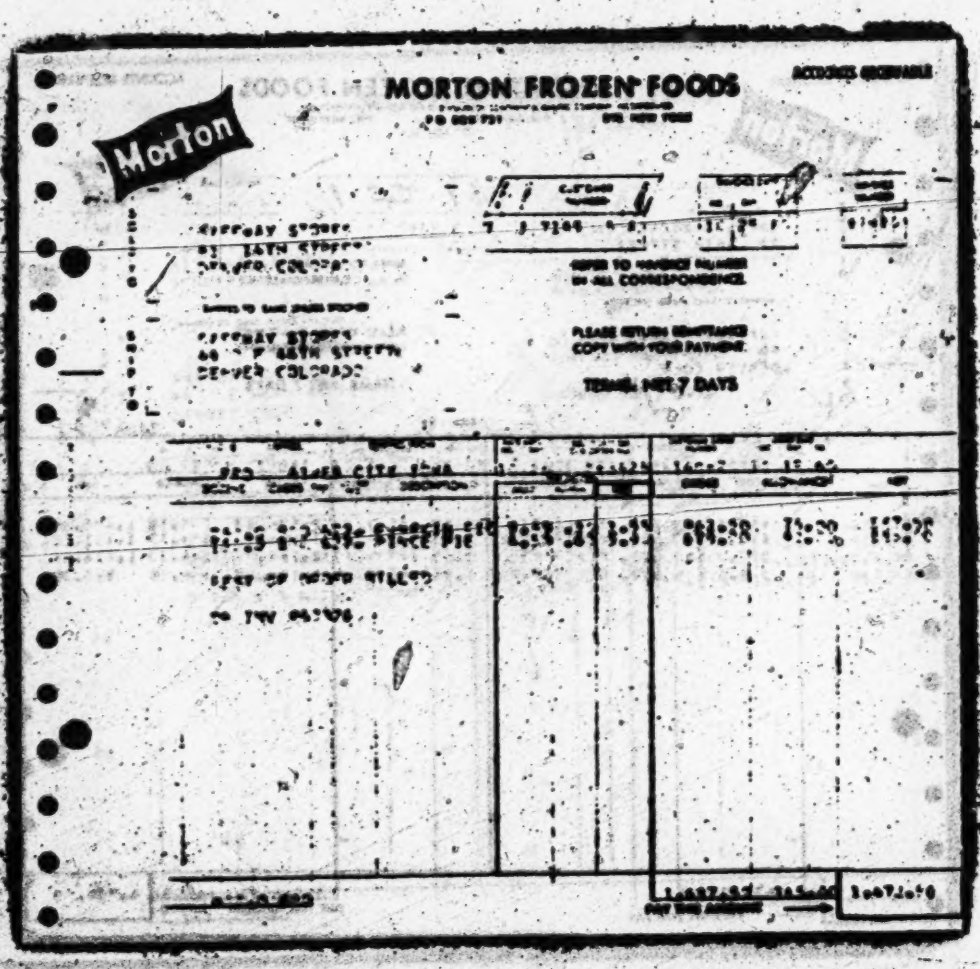


MORTON FROZEN FOODS

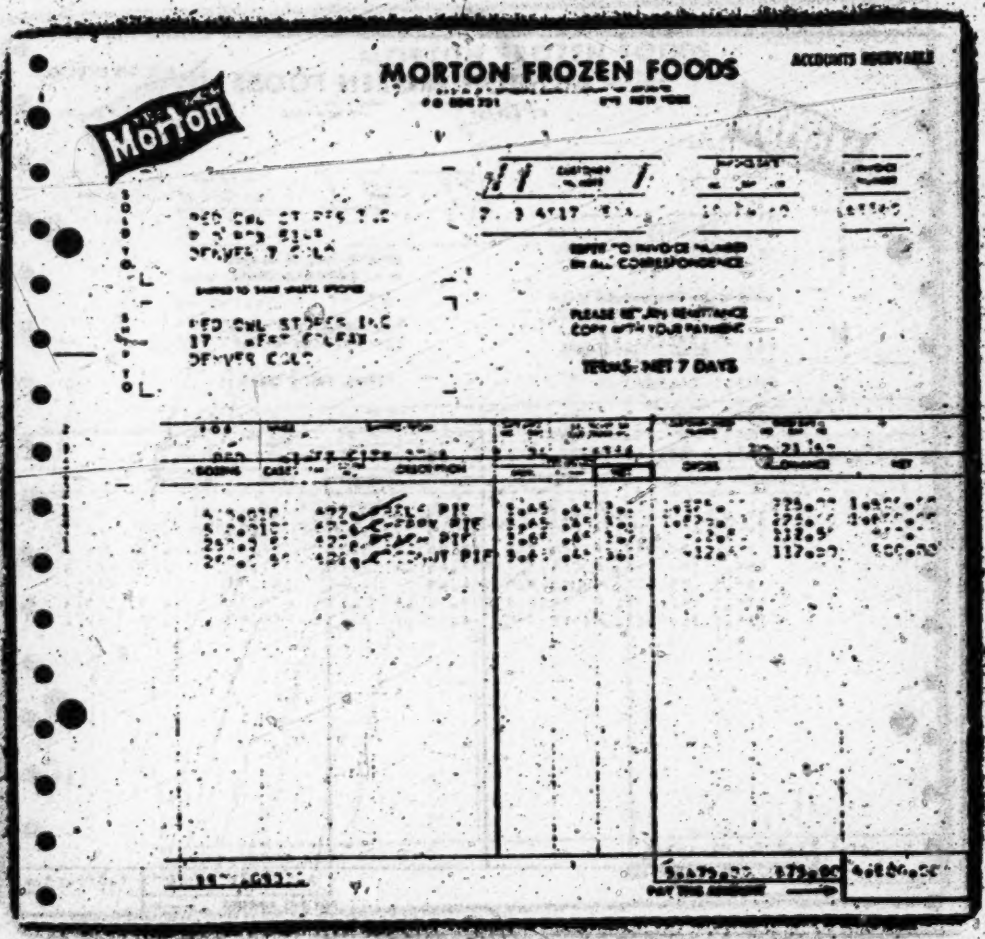
Morton

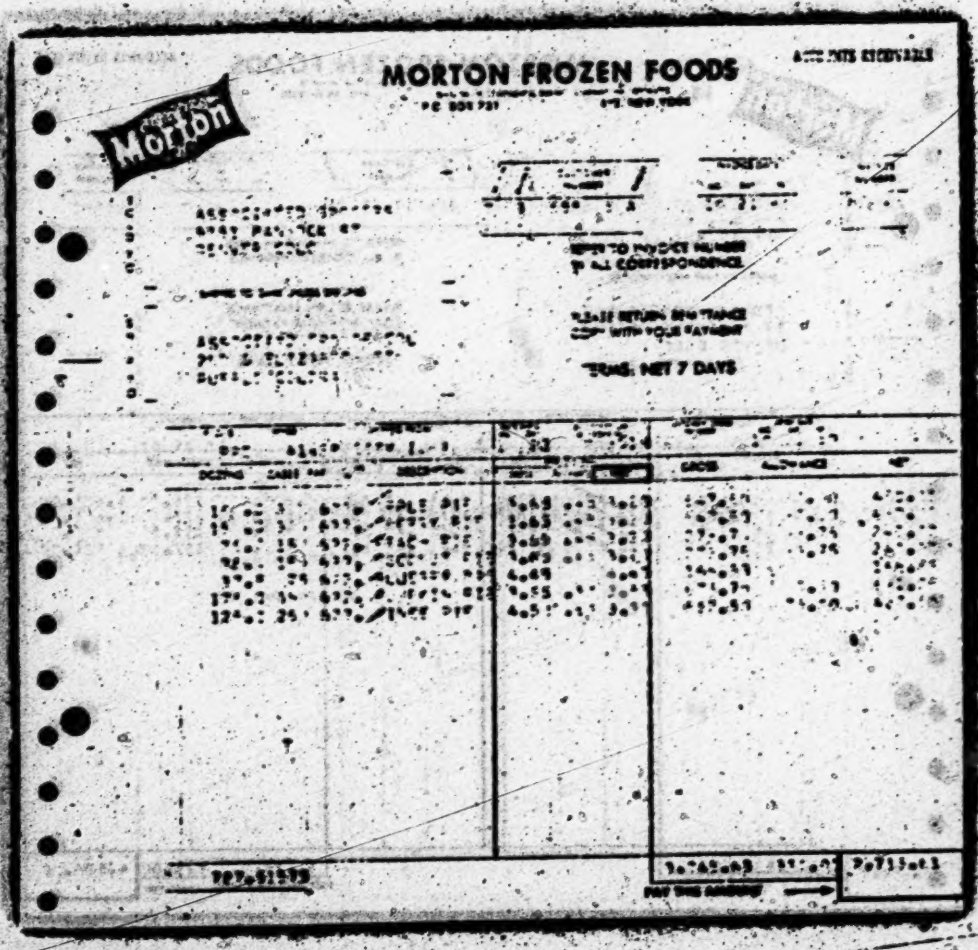
[fol. 3154]


MORTON FROZEN FOODS
Morton
SAFEWAY STORES INC
91 147TH STREET
DENVER COLO
SAFEWAY STORES INC
DENVER COLO
TERMS: NET 7 DAYS

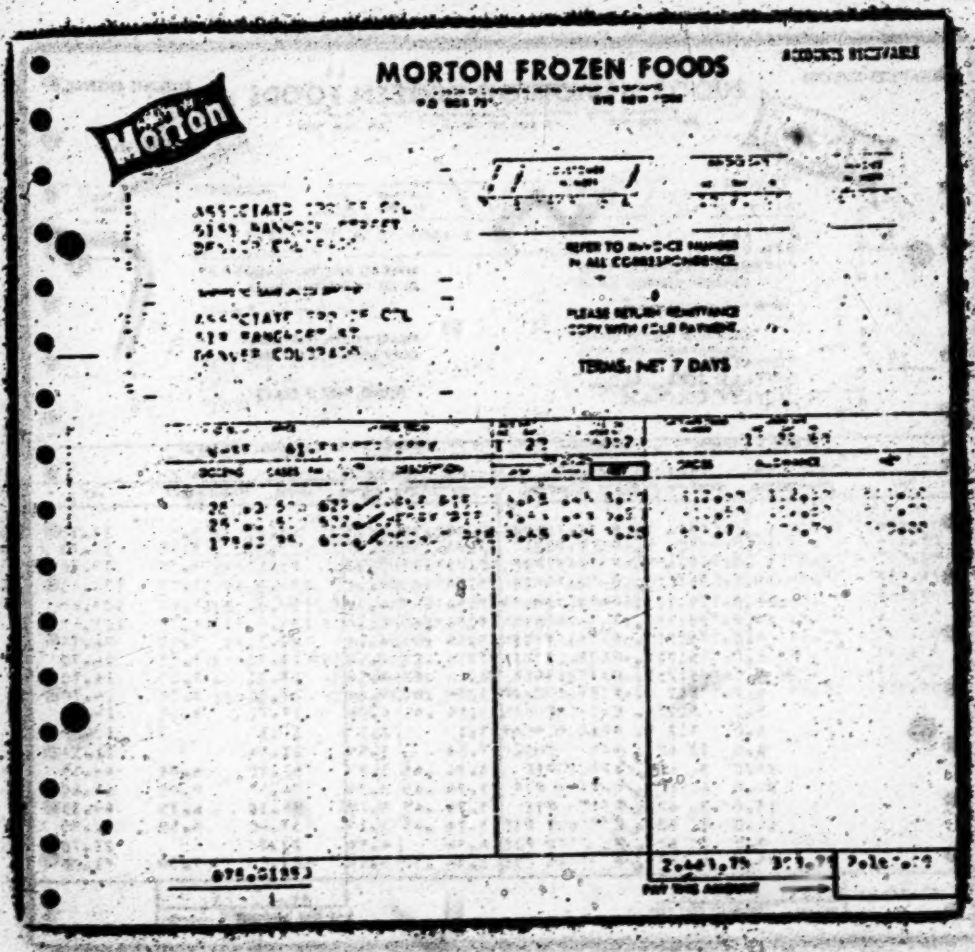

MORTON FROZEN FOODS
Morton
ACCOUNTS RECEIVABLE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS

[fol. 3156]


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS


MORTON FROZEN FOODS
Morton
TERMS: NET 7 DAYS

3231
[fol. 3158]



MORTON FROZEN FOODS

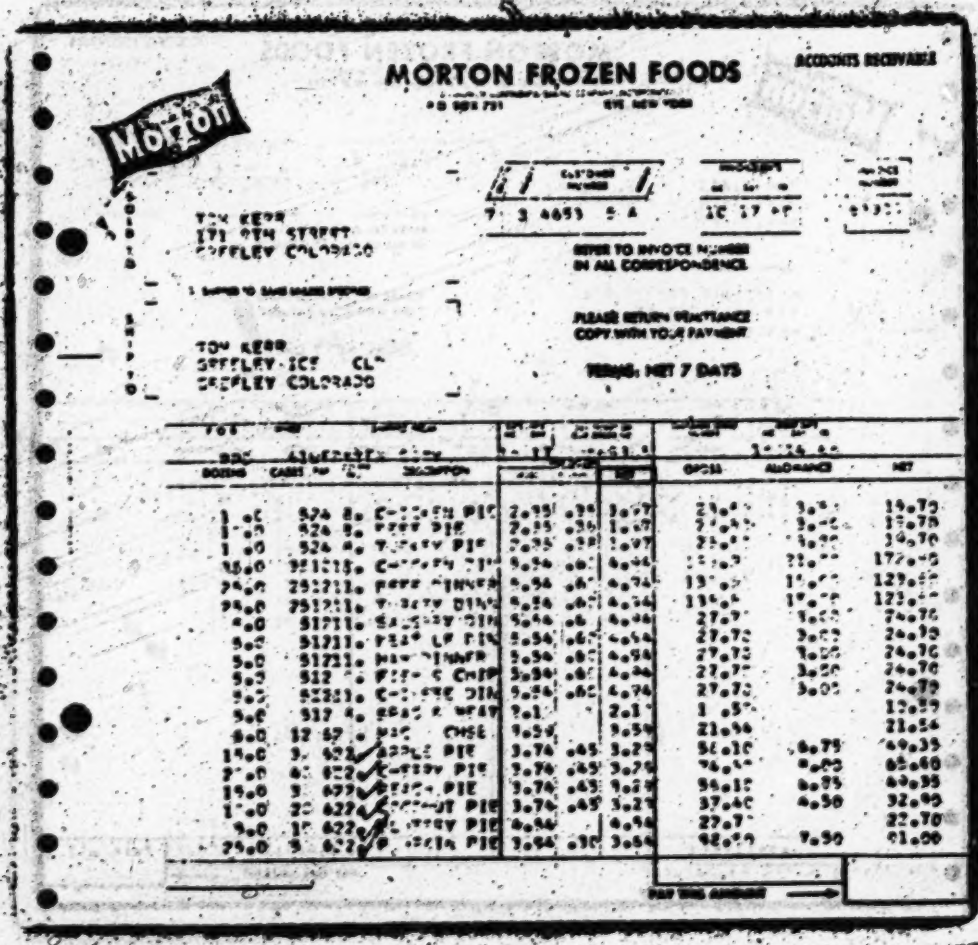
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

TOM KERR
171 9TH STREET
GREELEY COLORADO

TOM KERR
GREELEY ICE CL
GREELEY COLORADO

7 3 4693 5 A

10 17 57

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

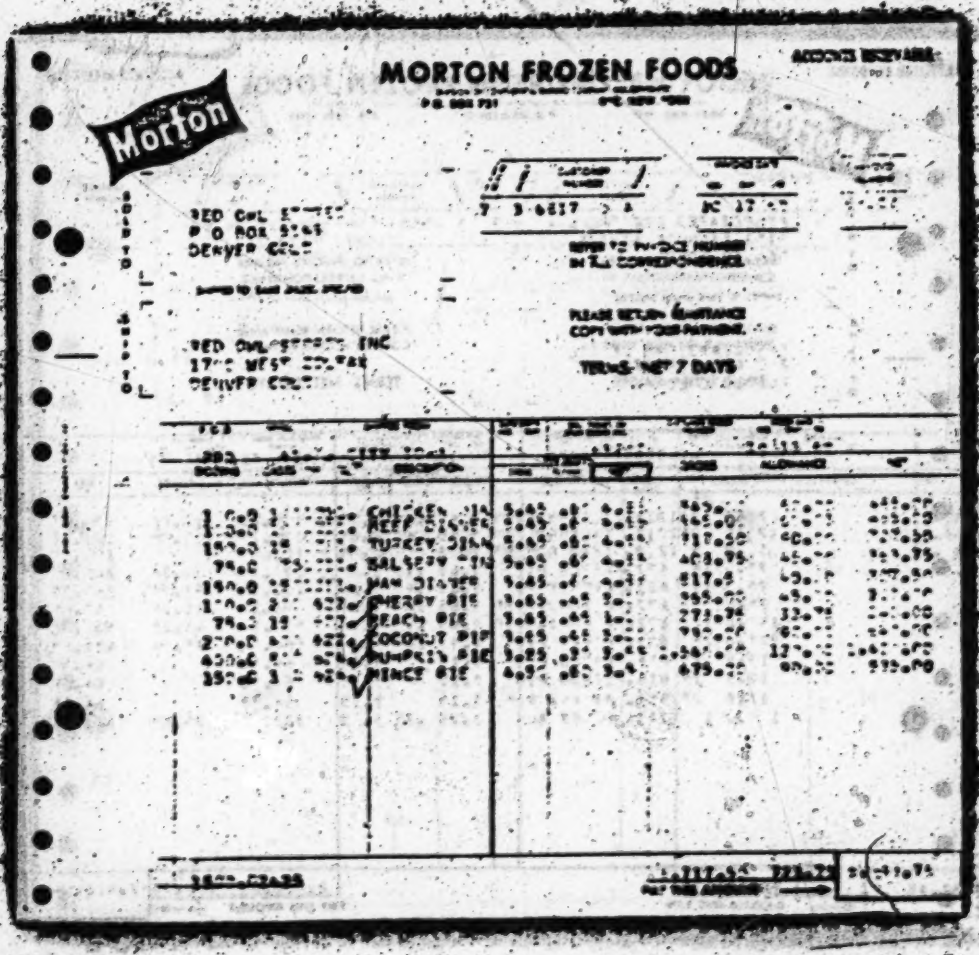
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

BOX NO.	CASES NO.	DESCRIPTION					
					GROSS	ALLOWANCE	NET
1	524	C-[illegible] PIE	2.95	.36	3.07	23.[illegible]	3.[illegible]	19.72
1	524	[illegible] PIE	2.95	.36	1.07	[illegible]	[illegible]	17.78
1	524	[illegible] PIE	2.95	.36	1.07	[illegible]	[illegible]	19.78
60	9211[illegible]	C-[illegible] PIE	4.94	.60	4.94	[illegible]	[illegible]	172.90
24	251211	[illegible] PIE	4.94	.60	4.94	[illegible]	[illegible]	123.60
24	251211	[illegible] PIE	4.94	.60	4.94	[illegible]	[illegible]	123.60
40	51711	[illegible] PIE	4.94	.60	4.94	[illegible]	[illegible]	197.60
5	51711	[illegible] PIE	4.94	.60	4.94	27.70	[illegible]	24.70
5	51711	[illegible] PIE	4.94	.60	4.94	27.70	[illegible]	24.70
5	51711	[illegible] PIE	4.94	.60	4.94	27.70	[illegible]	24.70
5	512	[illegible] PIE	4.94	.60	4.94	27.70	[illegible]	24.70
5	51311	C-[illegible] PIE	4.94	.60	4.94	27.70	[illegible]	24.70
5	517	[illegible] PIE	2.01		2.01	1.[illegible]		12.89
8	12 69	[illegible] CHSE	2.64		2.64	21.[illegible]		21.64
14	3	[illegible] PIE	3.74	.45	3.29	51.10	6.75	49.35
2	4	[illegible] PIE	3.74	.45	3.29	7[illegible]	[illegible]	6.60
14	3	[illegible] PIE	3.74	.45	3.29	51.10	6.75	49.35
10	20	[illegible] PIE	3.74	.45	3.29	37.40	4.50	32.90
6	10	[illegible] PIE	4.94		4.94	27.70		22.70
24	5	[illegible] PIE	3.94	.30	3.64	98.[illegible]	7.50	91.00

PAST DUE AMOUNT →

[fol. 3160]



MORTON FROZEN FOODS

Morton

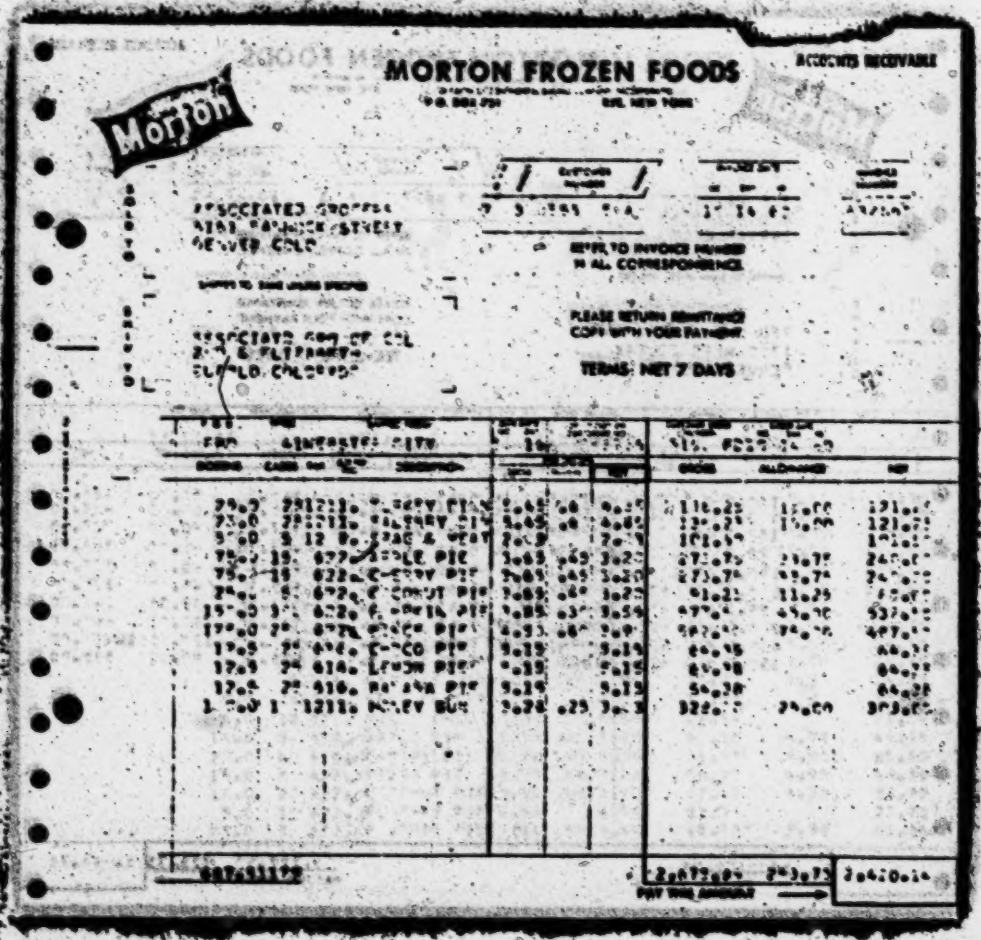
SOLD TO
RED OWL STORES
P O BOX 5165
DENVER COLO

SHIP TO
RED OWL STORES INC
1700 WEST COLFAX
DENVER COLO

PLEASE RETURN ENCLOSED COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

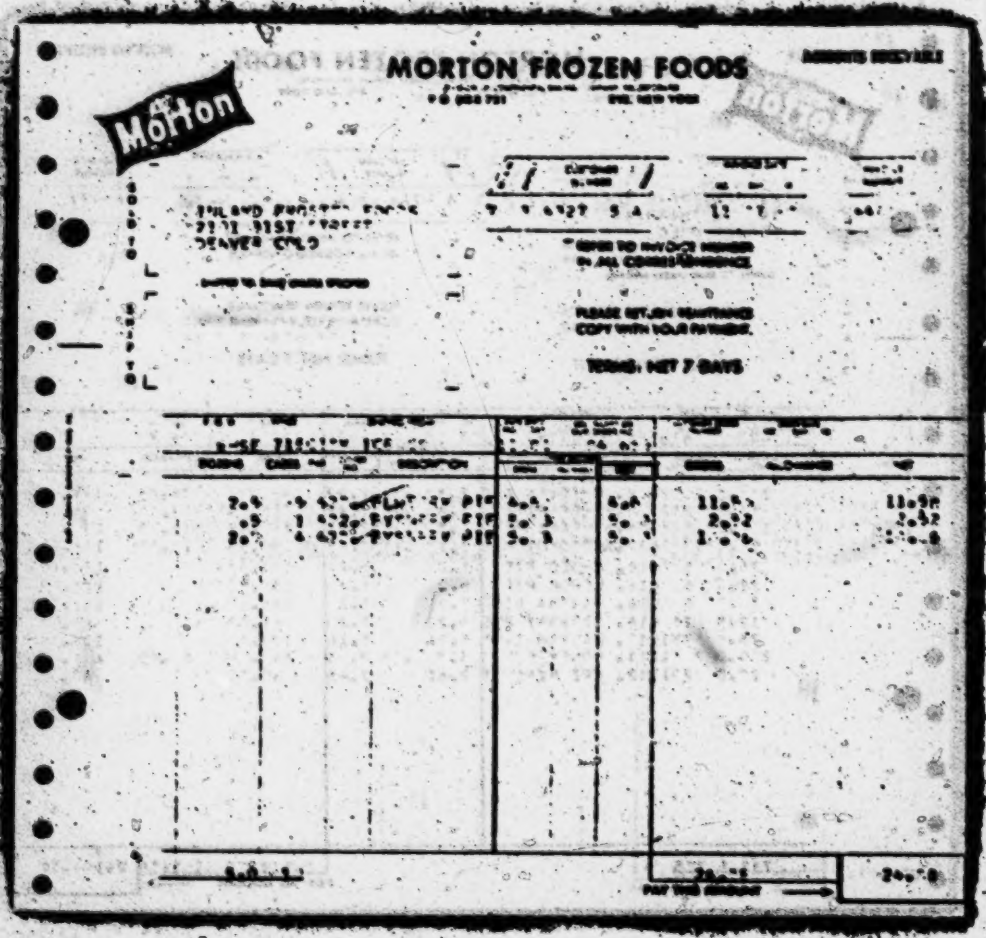
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ALLOWANCE	NET
CHICKEN PIE	9.45	.88	582.00	48.00	534.00
BEEF DINNER	9.45	.88	462.00	42.00	420.00
TURKEY DINN	9.45	.88	710.50	60.00	650.50
SALISBURY PIE	9.45	.88	408.75	45.00	363.75
HAM DINNER	9.45	.88	817.00	69.00	748.00
CHERRY PIE	9.45	.88	954.00	69.00	885.00
PEACH PIE	9.45	.88	273.75	33.75	240.00
COCONUT PIE	9.45	.88	990.00	69.00	921.00
PUMPKIN PIE	9.45	.88	1,044.00	127.00	1,041.00
MINCE PIE	9.45	.88	679.00	90.00	595.00



MORTON FROZEN FOODS

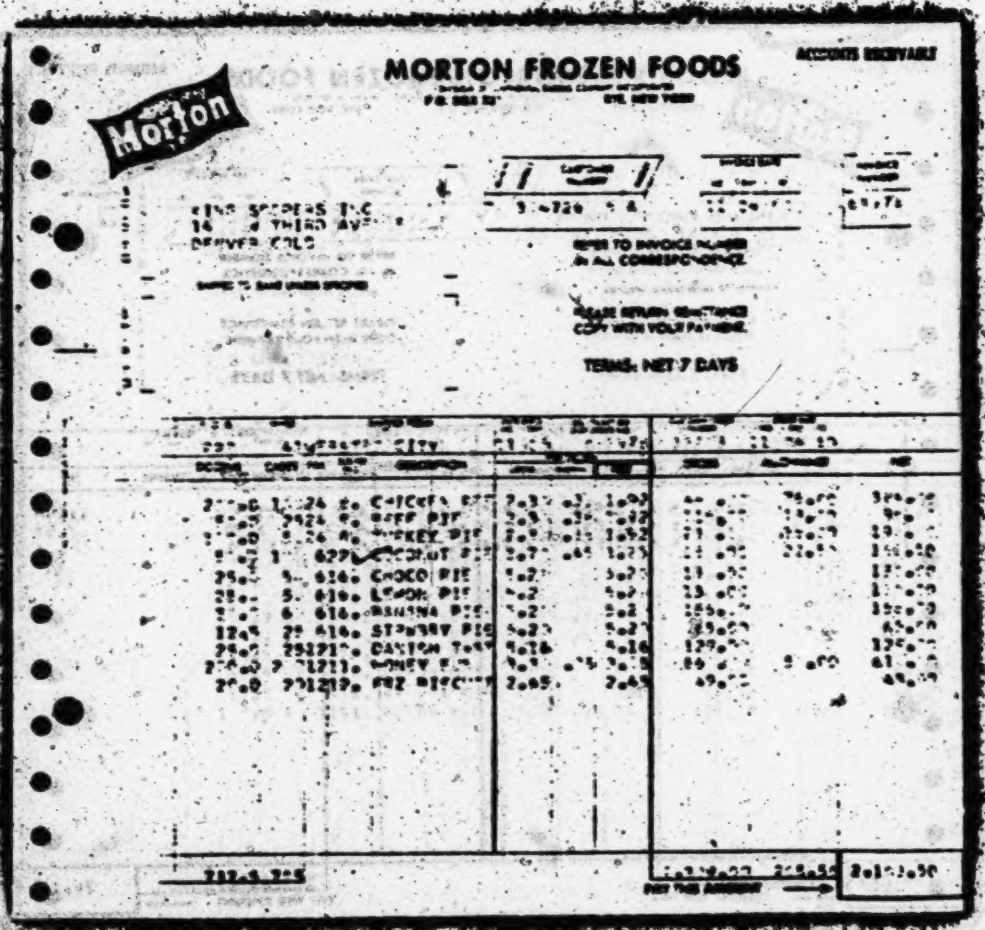
ACCOUNTS RECEIVABLE

Morton



MORTON FROZEN FOODS

Morton



MORTON FROZEN FOODS

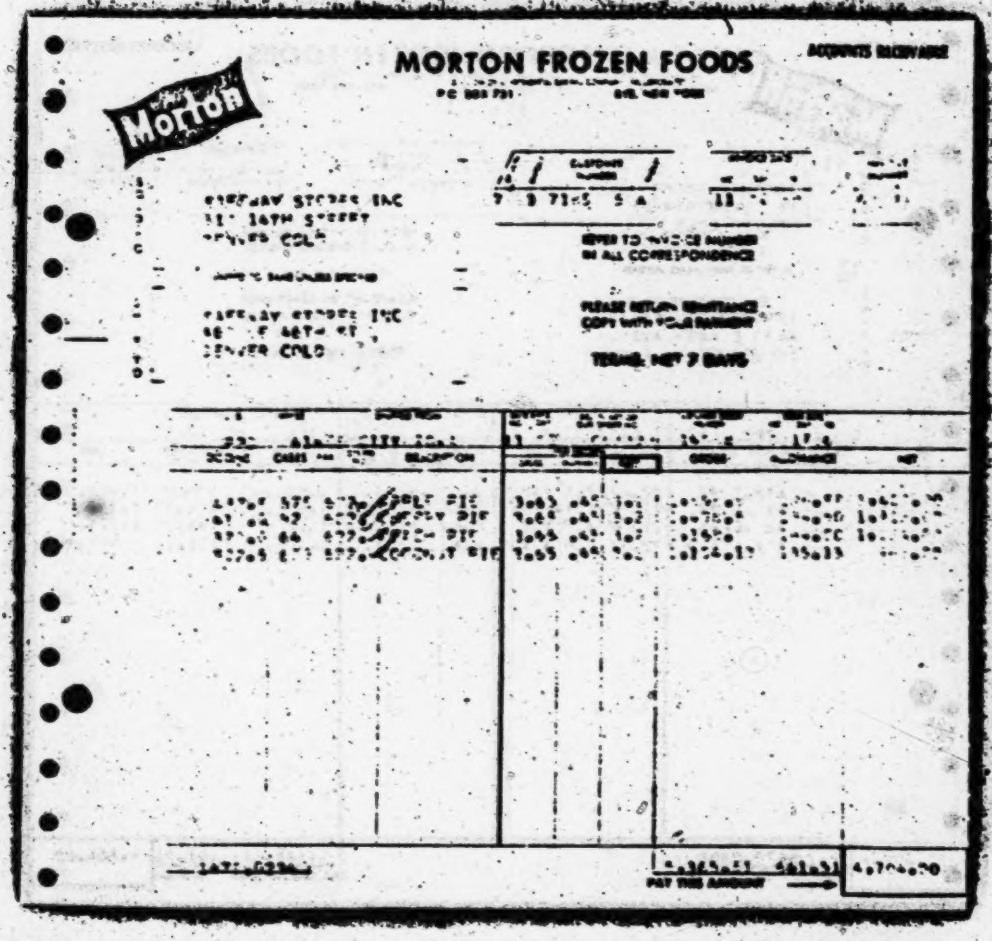
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

TERMS: NET 7 DAYS

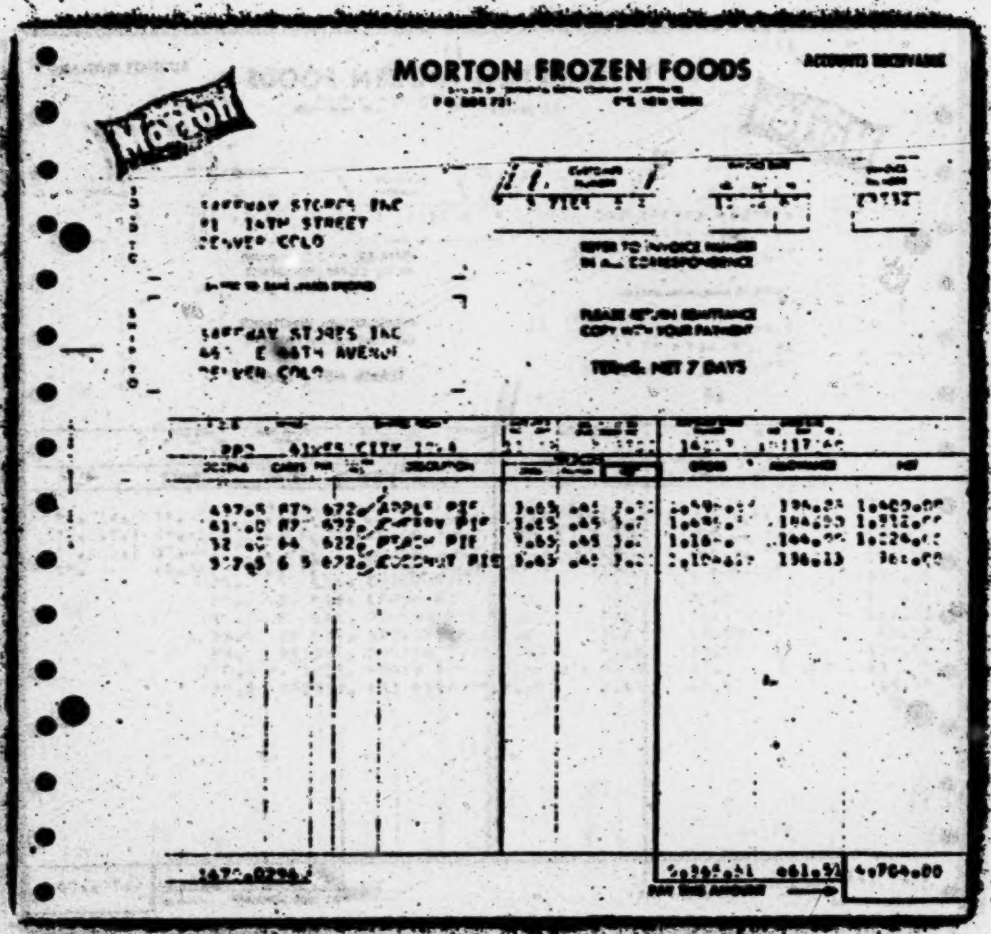
[fol. 3164]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
81 16TH STREET
DENVER COLO

SAFEWAY STORES INC
44 E 88TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DENVER COLO

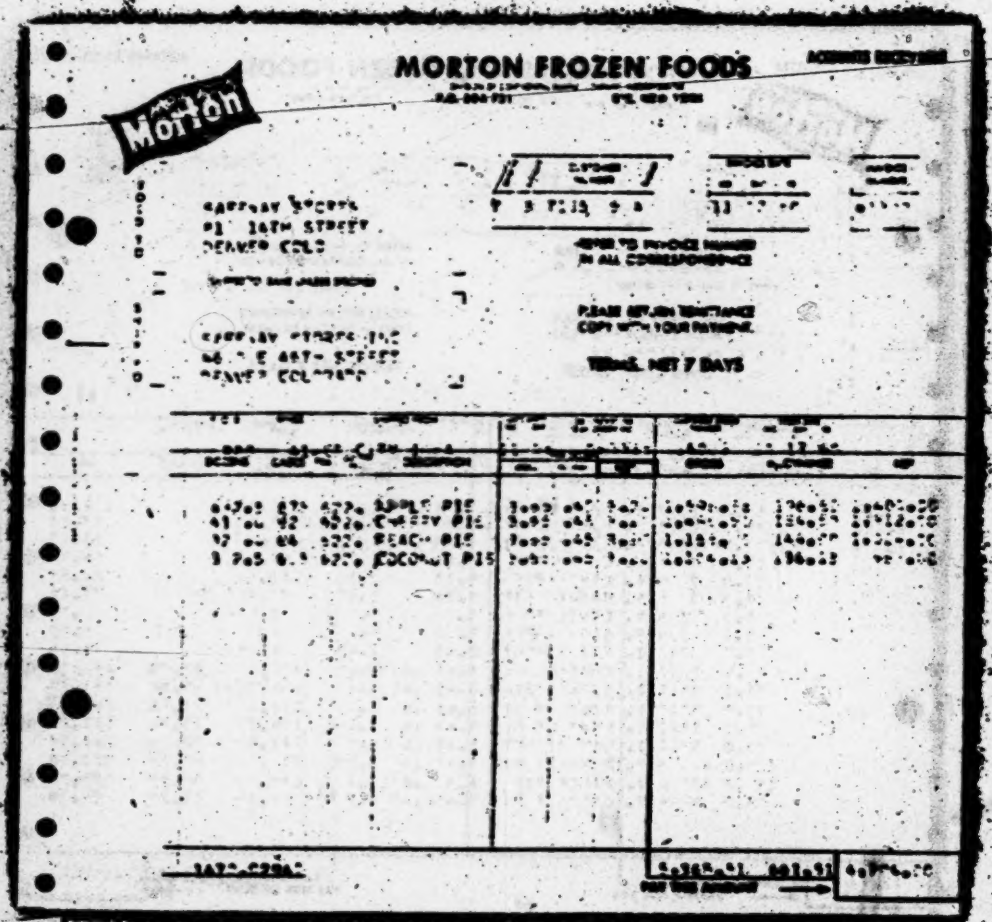
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
4970	APPLE PIE	1,080	.481	1,040.88
4970	CHERRY PIE	1,080	.481	1,040.88
4970	PEACH PIE	1,080	.481	1,040.88
4970	COCONUT PIE	1,080	.481	1,040.88

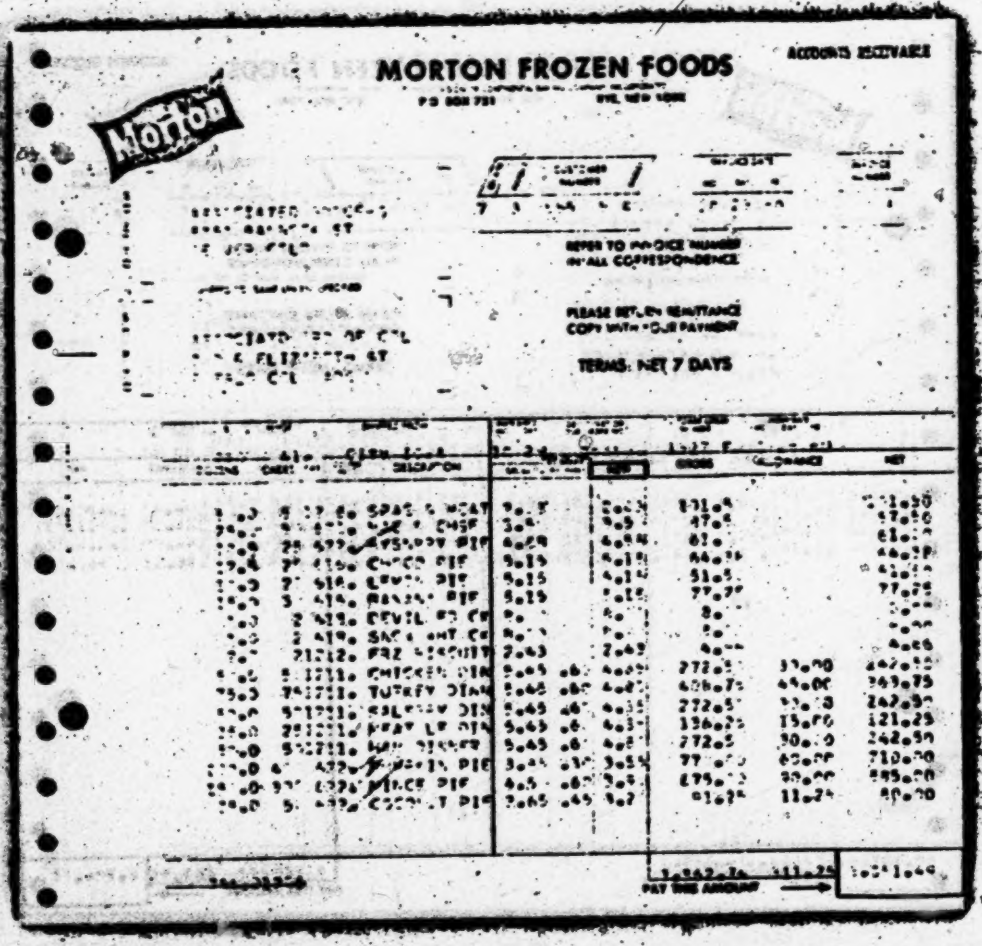
SUBTOTAL 4,163.52

DEDUCTIONS 459.52

NET THIS AMOUNT → 3,704.00

[fol. 3166]


MORTON FROZEN FOODS
Morton
PLEASE RETURN THIS PART
COPY WITH YOUR PAYMENT.
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

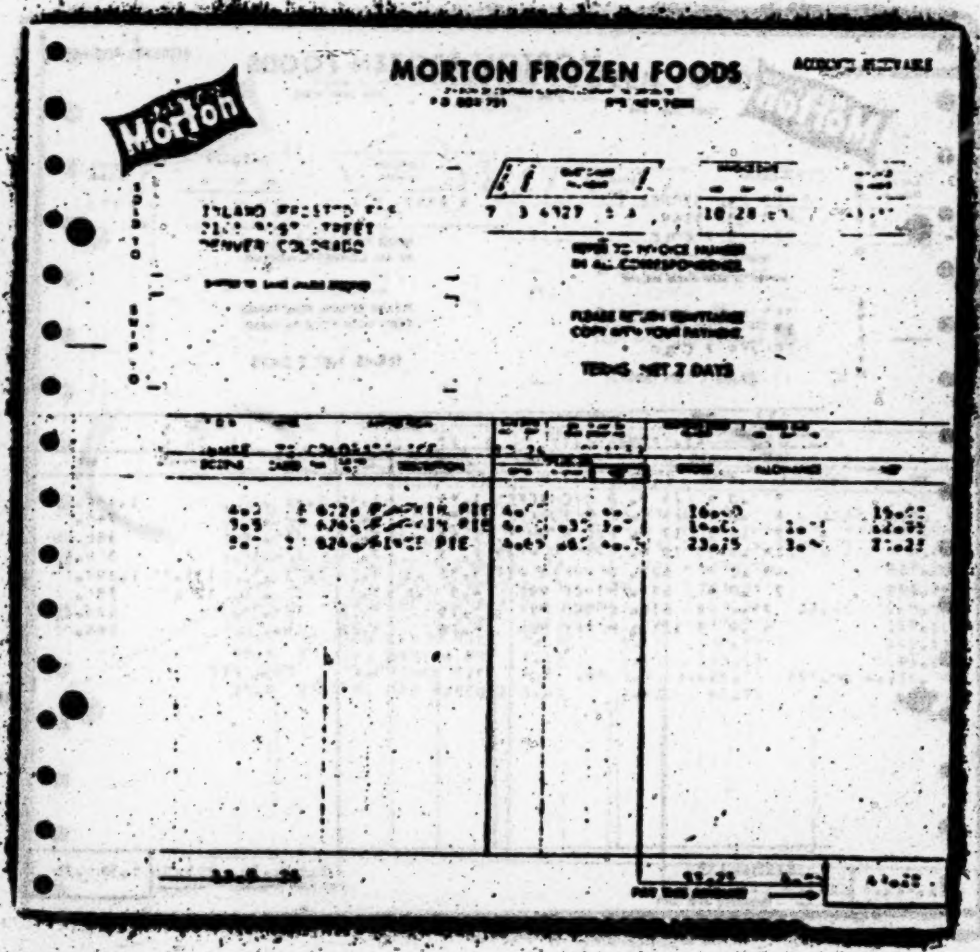
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

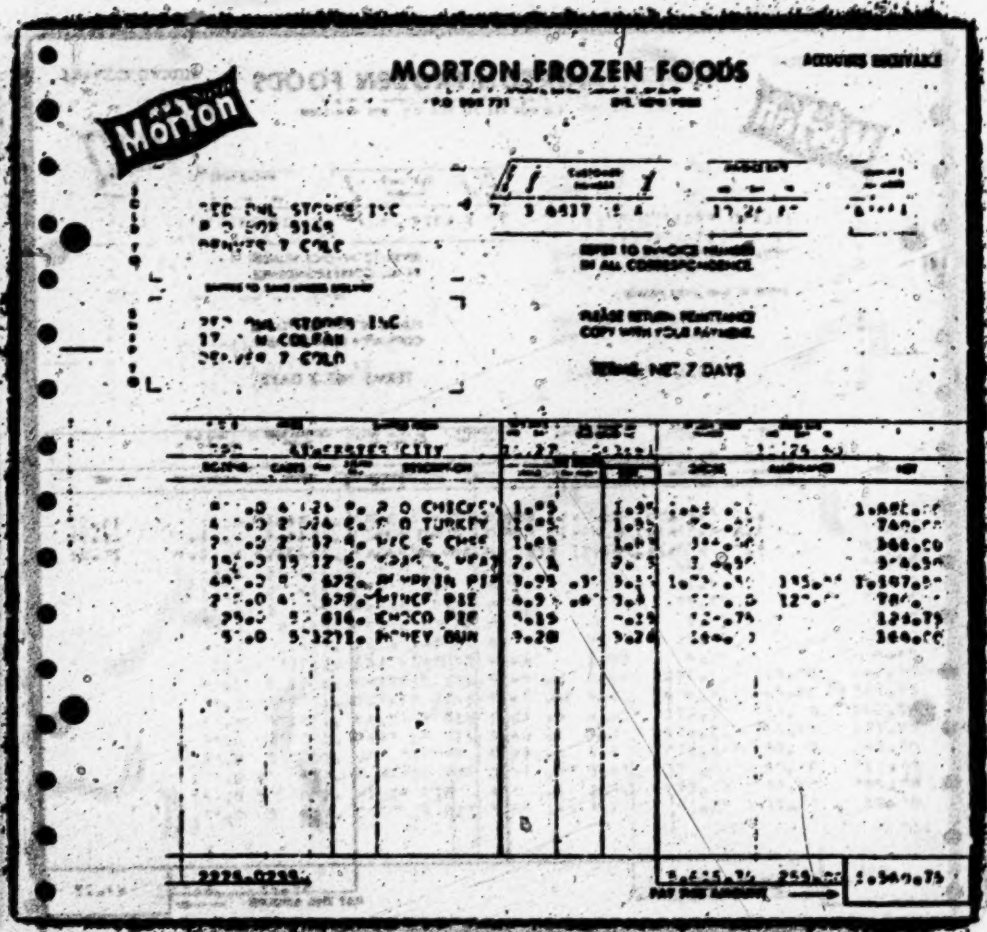
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

Morton

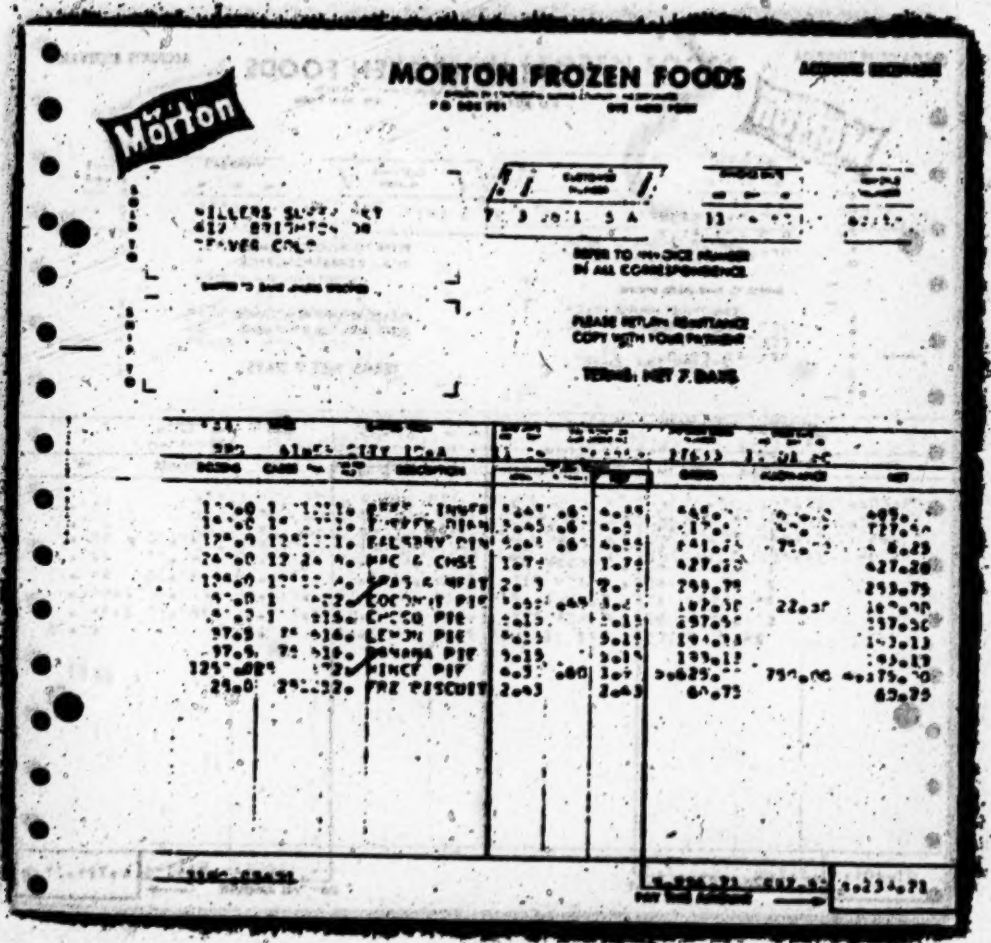
TERMS NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton



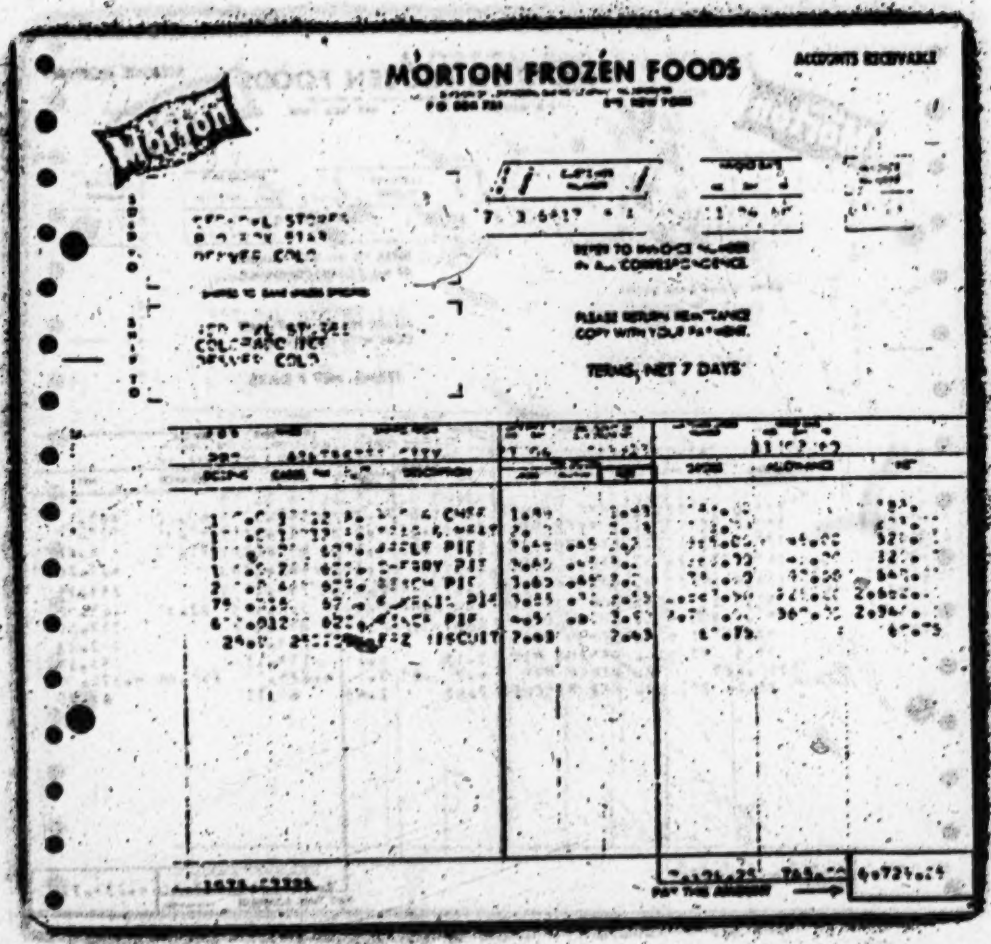
MORTON FROZEN FOODS

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

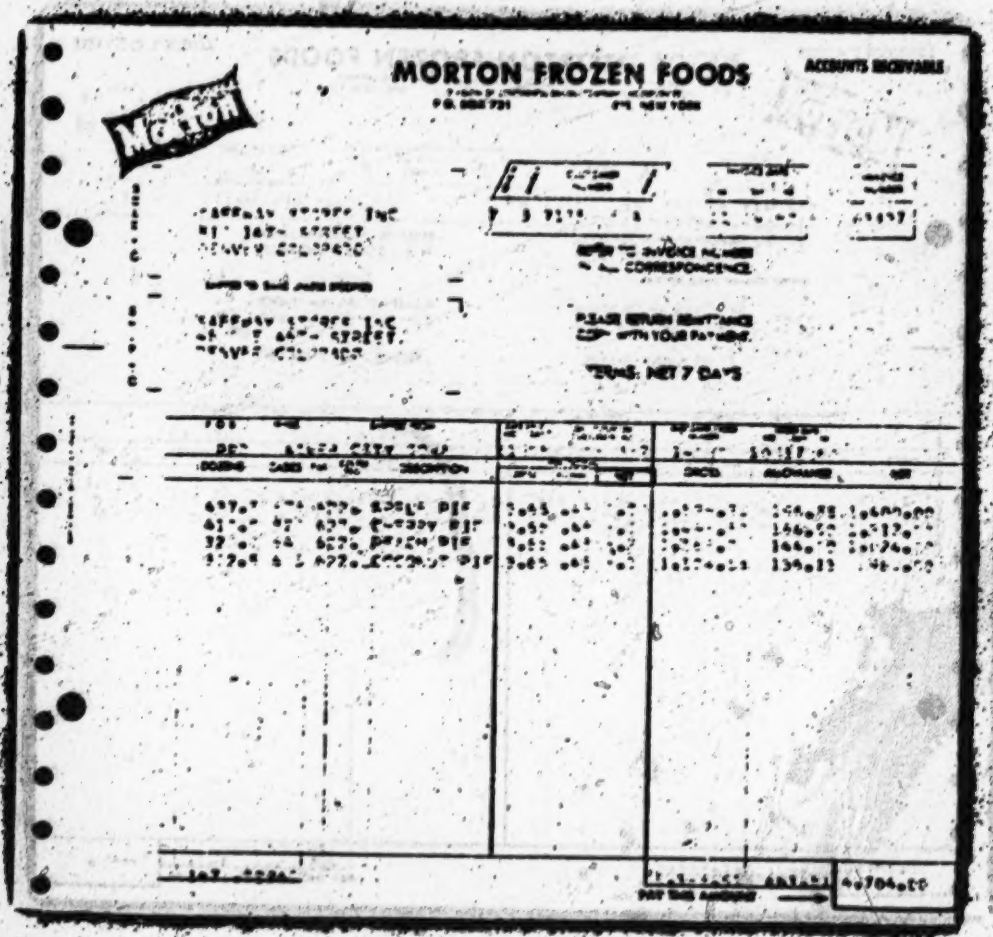
ACCOUNTS RECEIVABLE

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

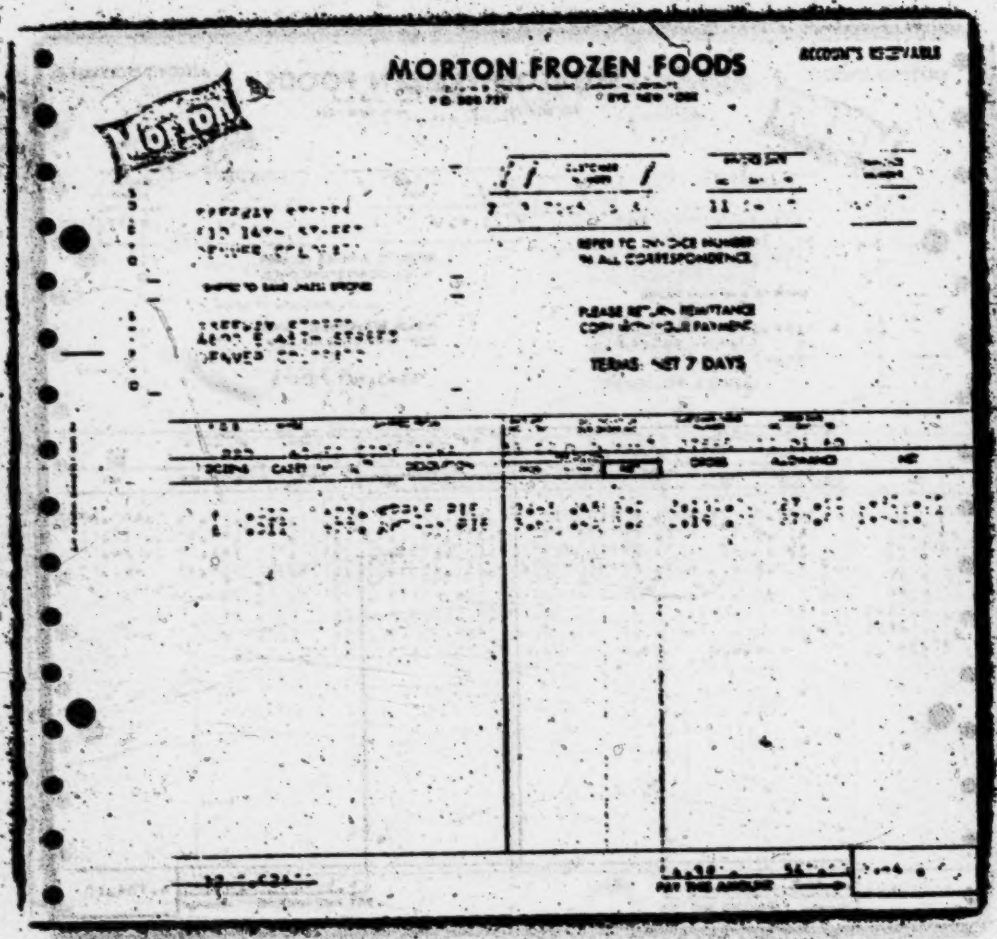
PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE.

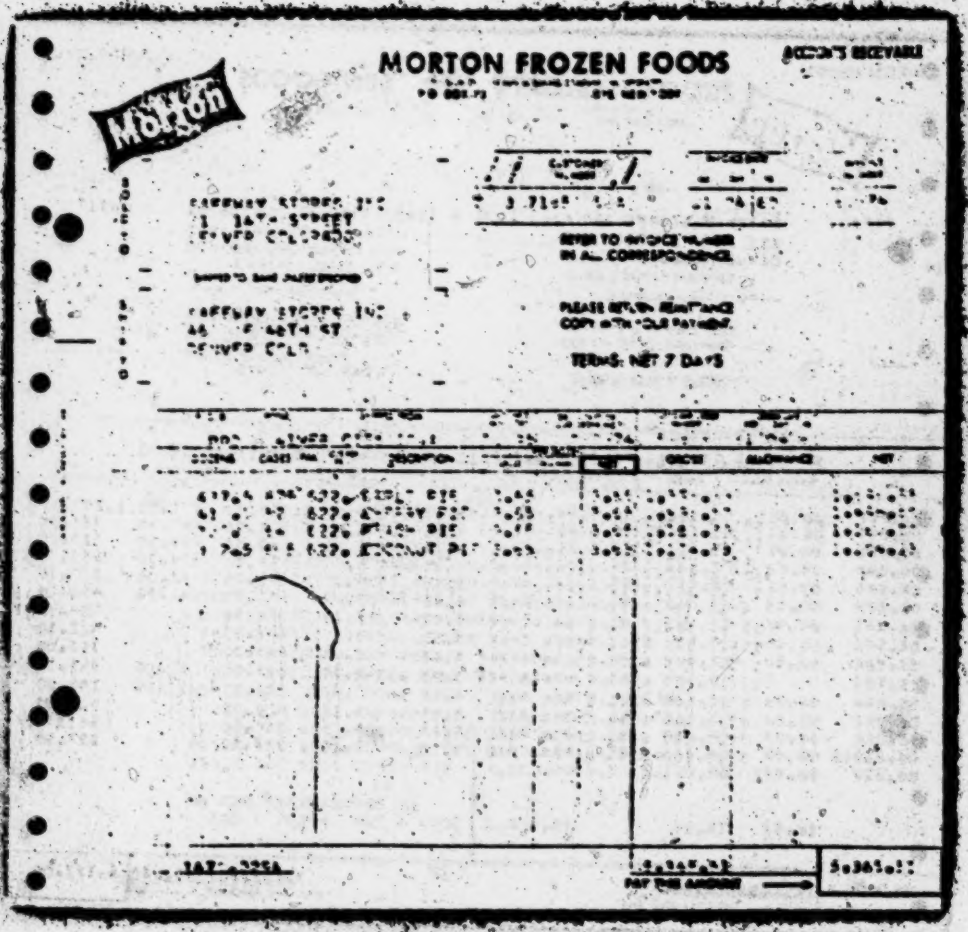
TERMS: NET 7 DAYS

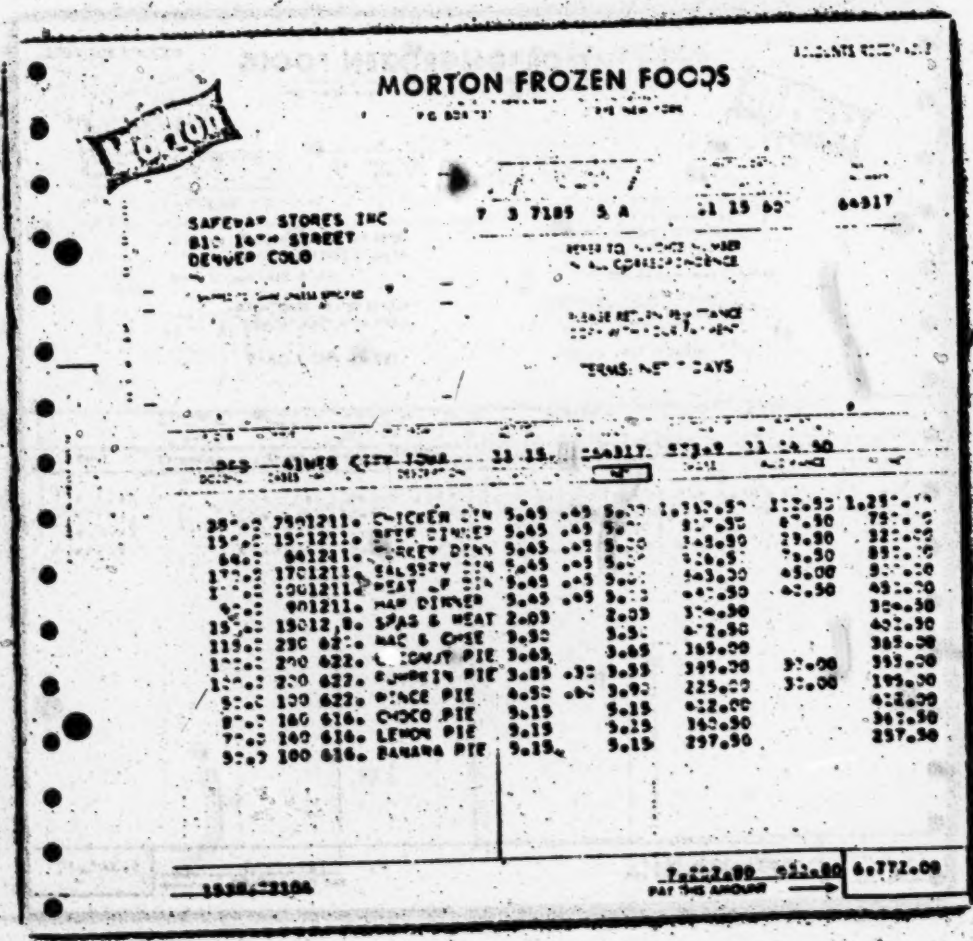


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
TERMS: NET 7 DAYS
DEBITS
CREDITS
DESCRIPTION
GROSS
ALLOWANCE
NET


MORTON FROZEN FOODS
Morton
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

SAFEWAY STORES INC
BIG 10TH STREET
DENVER COLO

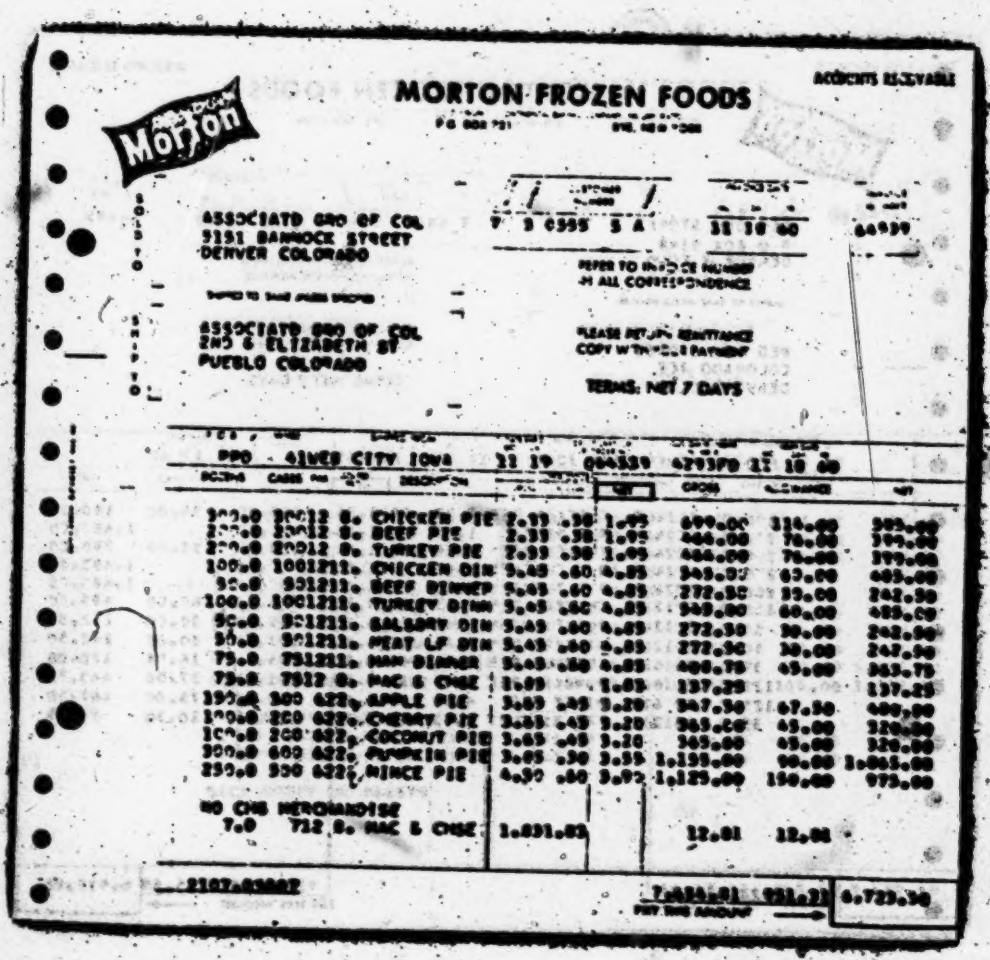
7 3 7185 5 A 11 15 60 66917

TERMS: NET 10 DAYS

38	29012111	CHICKEN DIN	9.65	.65	9.00	1,242.50	120.90	1,121.60
15	19012111	BEEF DINNER	9.65	.65	9.00	135.00	9.90	125.10
66	6612111	TURKEY DINN	9.65	.65	9.00	594.00	29.80	564.20
17	17012111	SALISBRY DIN	9.65	.65	9.00	153.00	79.50	73.50
17	10012111	BEAT UP DIN	9.65	.65	9.00	153.00	45.00	108.00
6	901211	HAM DINNER	9.65	.65	9.00	54.00	03.90	50.10
15	19012	SPAG & MEAT	2.09		2.09	31.50		31.50
115	230 622	MAC & CHEE	3.50		3.50	402.50		402.50
100	200 622	L JOHNST PIE	3.65		3.65	365.00		365.00
100	200 622	PUMPKIN PIE	3.85	.30	3.55	395.00	30.00	395.00
50	100 622	PEACH PIE	4.50	.00	3.90	225.00	30.00	195.00
50	100 616	CHOCO PIE	9.15		9.15	412.50		412.50
40	100 616	LEMON PIE	9.15		9.15	365.50		367.50
90	100 616	BANANA PIE	9.15		9.15	297.50		297.50

1838-2184

PAY THIS AMOUNT → 6,772.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GRO OF COL
9151 BANNOCK STREET
DENVER COLORADO

7 3 0355 5 A 11 10 60 64939

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

ASSOCIATED GRO OF COL
2ND & ELIZABETH ST
PUEBLO COLORADO

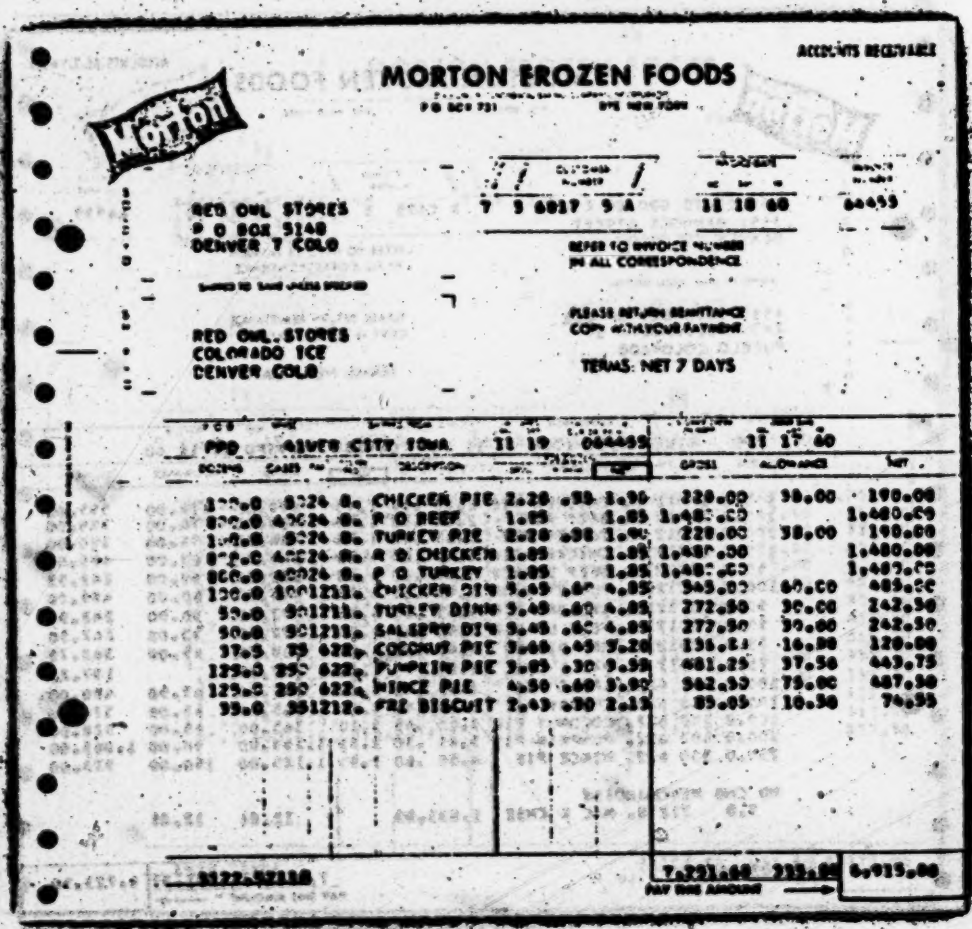
PLEASE RETURN REMITTANCE COPY WITH CHECK OR PAYMENT

TERMS: NET 7 DAYS

PPO - OLIVER CITY IOWA 11 19 004339 4293FD 11 10 60

300.0	30012	8.	CHICKEN PIE	2.33	.38	1.95	699.00	114.00	585.00
200.0	20012	8.	BEEF PIE	2.33	.38	1.95	466.00	76.00	390.00
200.0	20012	8.	TURKEY PIE	2.33	.38	1.95	466.00	76.00	390.00
100.0	1001211.		CHICKEN DIN	5.43	.60	4.83	543.00	60.00	483.00
50.0	501211.		BEEF DINNER	5.43	.60	4.83	272.50	30.00	242.50
100.0	1001211.		TURKEY DINN	5.43	.60	4.83	543.00	60.00	483.00
50.0	501211.		SALISBRY DIN	5.43	.60	4.83	272.50	30.00	242.50
50.0	501211.		MEAT LF DIN	5.43	.60	4.83	272.50	30.00	242.50
75.0	751211.		HAM DINNER	5.43	.60	4.83	408.75	45.00	363.75
75.0	7512	8.	MAC & CHSE	1.83		1.83	137.25		137.25
100.0	100	622.	APPLE PIE	3.69	.45	3.24	367.50	67.50	400.00
100.0	100	622.	CHERRY PIE	3.69	.45	3.24	369.00	45.00	320.00
100.0	100	622.	COCONUT PIE	3.69	.45	3.24	369.00	45.00	320.00
300.0	600	622.	PUMPKIN PIE	3.69	.30	3.39	1.139.00	90.00	1.065.00
250.0	500	622.	MINCE PIE	4.50	.80	3.92	1.125.00	150.00	975.00
NO CHG MERCHANDISE									
7.0	712	8.	MAC & CHSE	1.831.83			12.81	12.81	
2107.83882							7.834.81	931.31	6.723.50

PAY THIS AMOUNT



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 731 — BYE NEW YORK

RED OWL STORES
P O BOX 5148
DENVER 7 COLO

7 9 6817 5 A — 11 18 60 — 64453

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

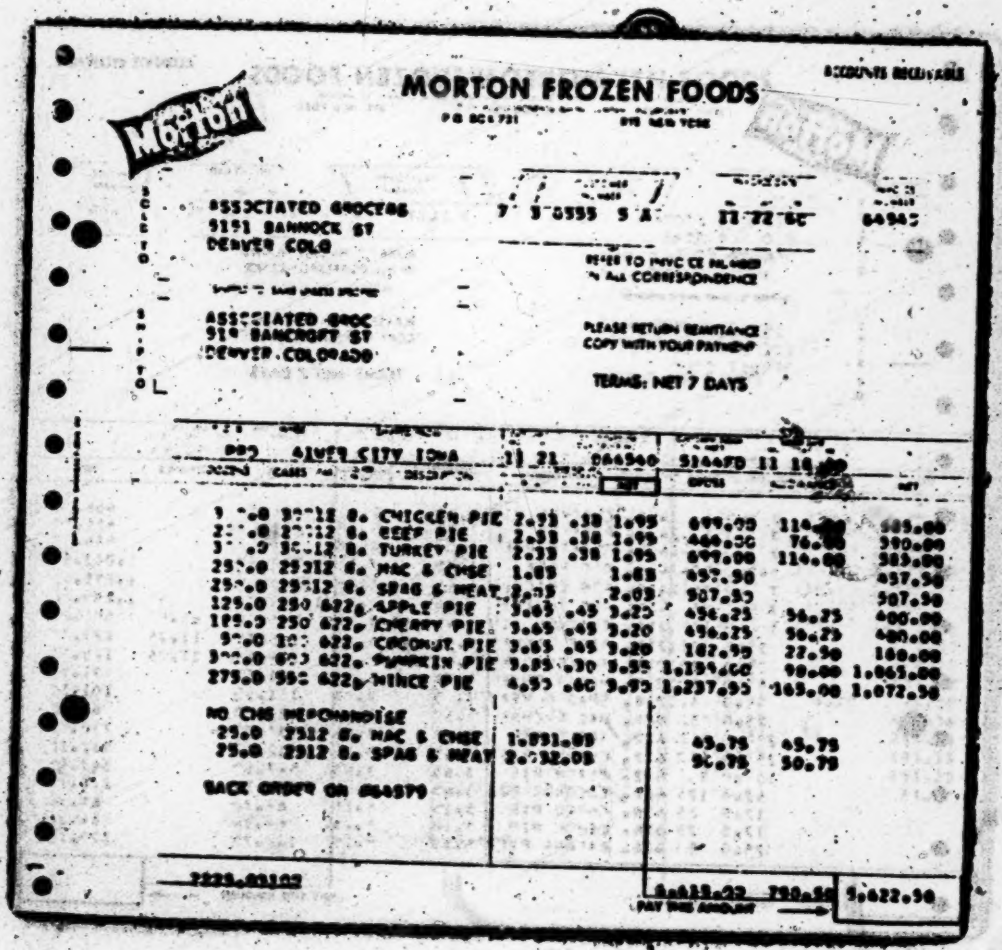
RED OWL STORES
COLORADO ICE
DENVER COLO

PRD — SILVER CITY IOWA — 11 19 — 11 17 60

DOZENS	CASES	DESCRIPTION	UNIT	GROSS	ALLOWANCE	NET
120.0	8224 8.	CHICKEN PIE	2.20 .98 1.96	220.00	98.00	198.00
800.0	40024 8.	P O BEEF	1.85	1.85 1,480.00		1,480.00
120.0	8224 8.	TURKEY PIE	2.20 .98 1.96	220.00	98.00	198.00
800.0	40024 8.	P O CHICKEN	1.85	1.85 1,480.00		1,480.00
800.0	40024 8.	P O TURKEY	1.85	1.85 1,480.00		1,480.00
120.0	1001211.	CHICKEN DIN	5.65 .80 4.85	565.00	80.00	485.00
90.0	901211.	TURKEY DINN	3.40 .80 4.85	272.50	30.00	242.50
90.0	901211.	SALISBRY DIN	3.40 .80 4.85	272.50	30.00	242.50
37.5	75 622.	COCONUT PIE	3.60 .40 3.20	135.00	15.00	120.00
125.0	250 622.	PUMPKIN PIE	3.85 .30 3.55	481.25	37.50	443.75
125.0	250 622.	MINCE PIE	4.50 .60 3.90	562.50	75.00	487.50
99.0	901212.	FRZ BISCUIT	2.40 .90 2.15	85.05	10.50	74.55

3122.52118 — 7,721.60 233.50 6,915.00

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 PHILADELPHIA, NEW YORK

Morton

SOLD TO
ASSOCIATED GROCERS
9191 BANNOCK ST
DENVER COLO

7 3 0355 5 A 11 22 60 64940

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIP TO
ASSOCIATED GROC
919 BANCROFT ST
DENVER, COLORADO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRO ALVEY CITY IOWA 11 21 064940 S14497D 11 16

1	[illegible]	8.	CHICKEN PIE	2.95	.38	1.95	699.00	114.00	585.00
2	[illegible]	8.	BEEF PIE	2.38	.38	1.95	468.00	78.00	390.00
3	[illegible]	8.	TURKEY PIE	2.38	.38	1.95	699.00	114.00	585.00
25[illegible].0	25312	8.	MAC & CHSE	1.88		1.88	657.50		657.50
25[illegible].0	25312	8.	SPAG & MEAT	2.38		2.38	907.50		907.50
125.0	250	622.	APPLE PIE	3.65	.45	3.20	456.25	56.25	400.00
125.0	250	622.	CHERRY PIE	3.65	.45	3.20	456.25	56.25	400.00
[illegible].0	[illegible]	622.	COCONUT PIE	3.65	.45	3.20	187.50	27.50	160.00
[illegible].0	[illegible]	622.	PUMPKIN PIE	3.85	.30	3.55	1,134.60	90.00	1,065.00
275.0	550	622.	MINCE PIE	4.35	.60	3.75	1,237.50	165.00	1,072.50

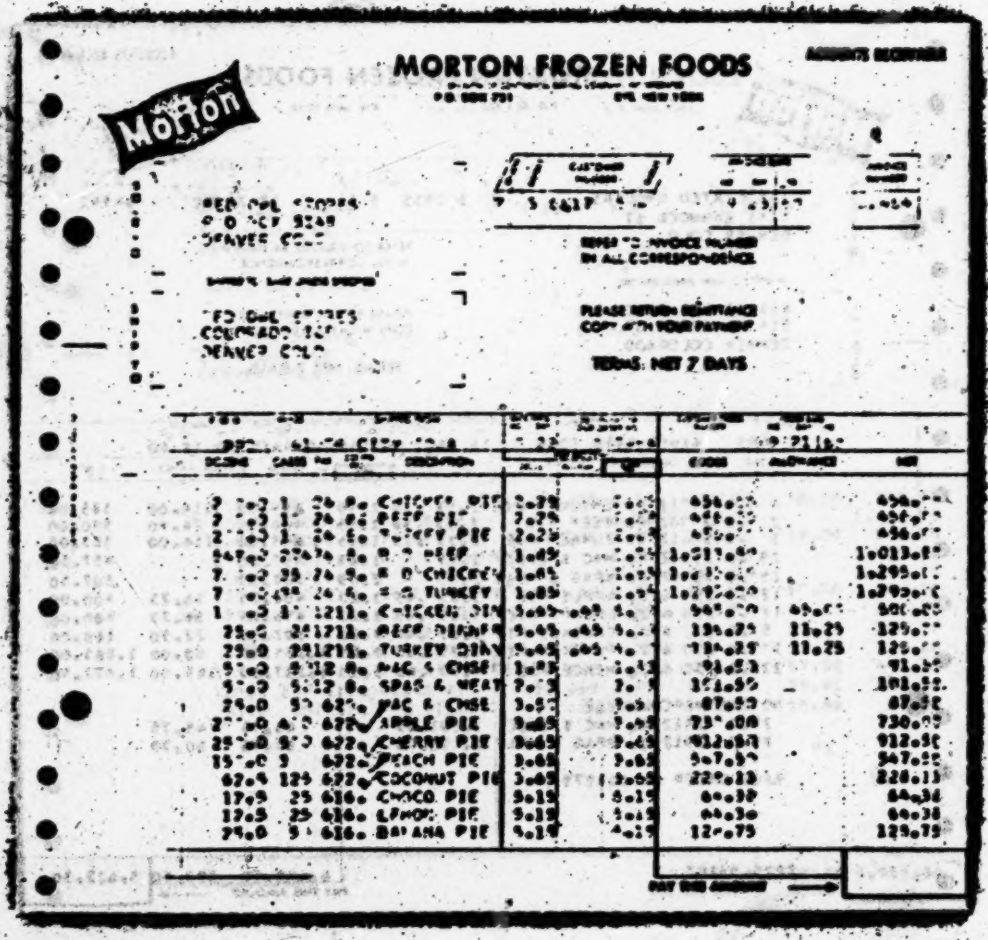
NO CHG MERCHANDISE

25.0	2512	8.	MAC & CHSE	1.88		49.75	49.75
25.0	2512	8.	SPAG & MEAT	2.38		50.75	50.75

BACK ORDER ON #64870

7229.03102 9,613.02 790.56 9,622.50

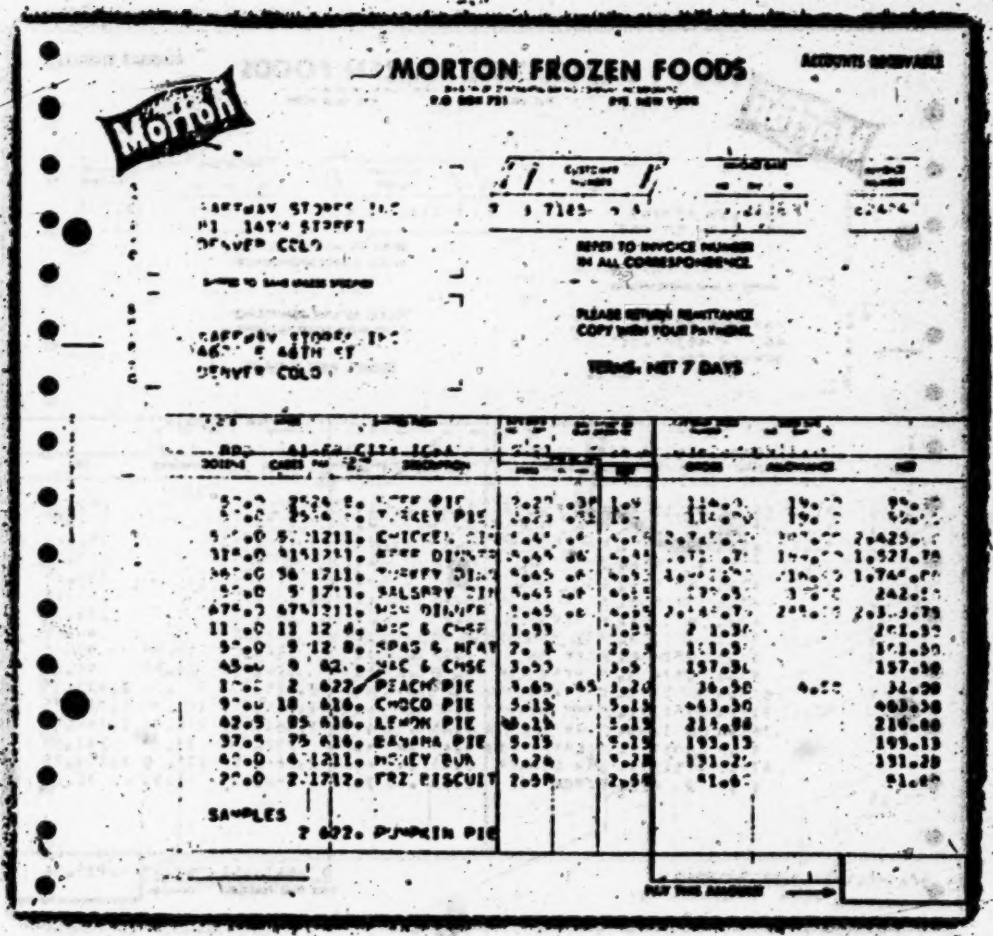
PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

[fol. 3180]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

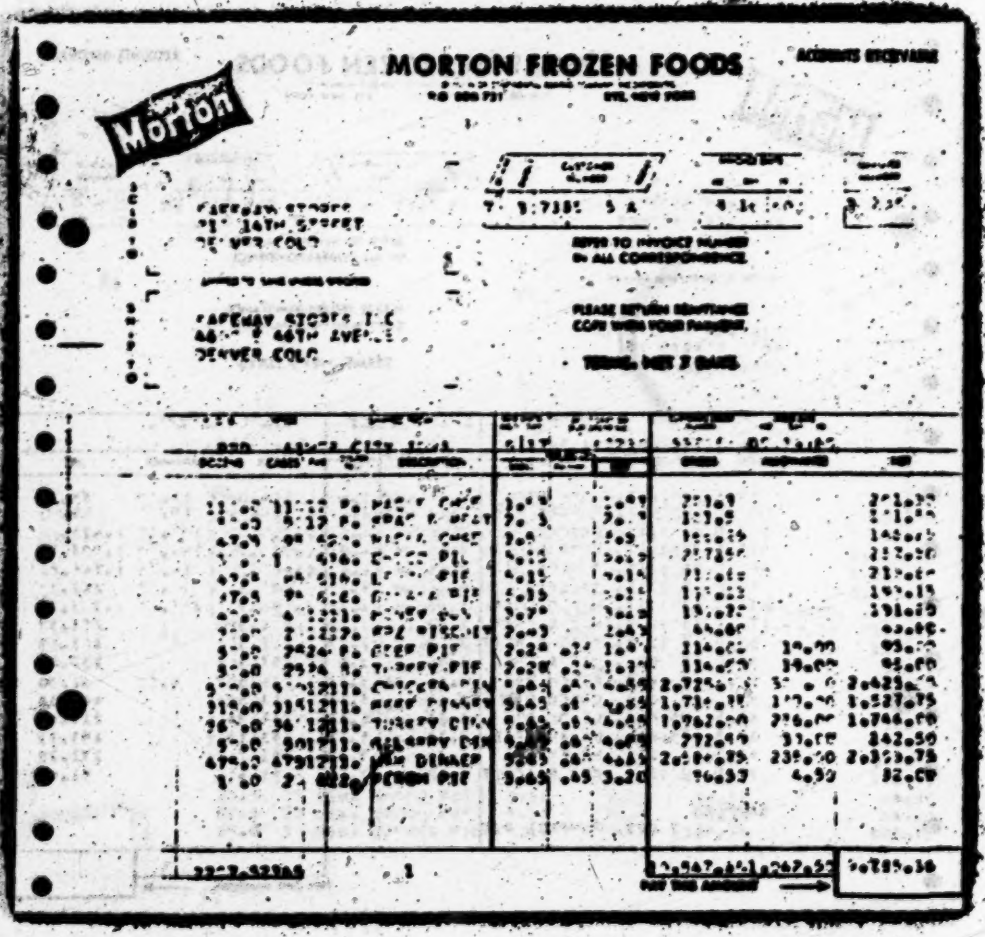
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	622	PEACH PIE	3.65	7.30
18	18	616	CHOCO PIE	5.15	92.70
85	85	616	LEMON PIE	5.15	437.75
75	75	616	BANANA PIE	5.15	386.25
6	6	1211	HONEY BUN	1.74	10.44
2	2	1212	FRZ BISCUIT	2.59	5.18
SAMPLES					
	2	622	PUMPKIN PIE		

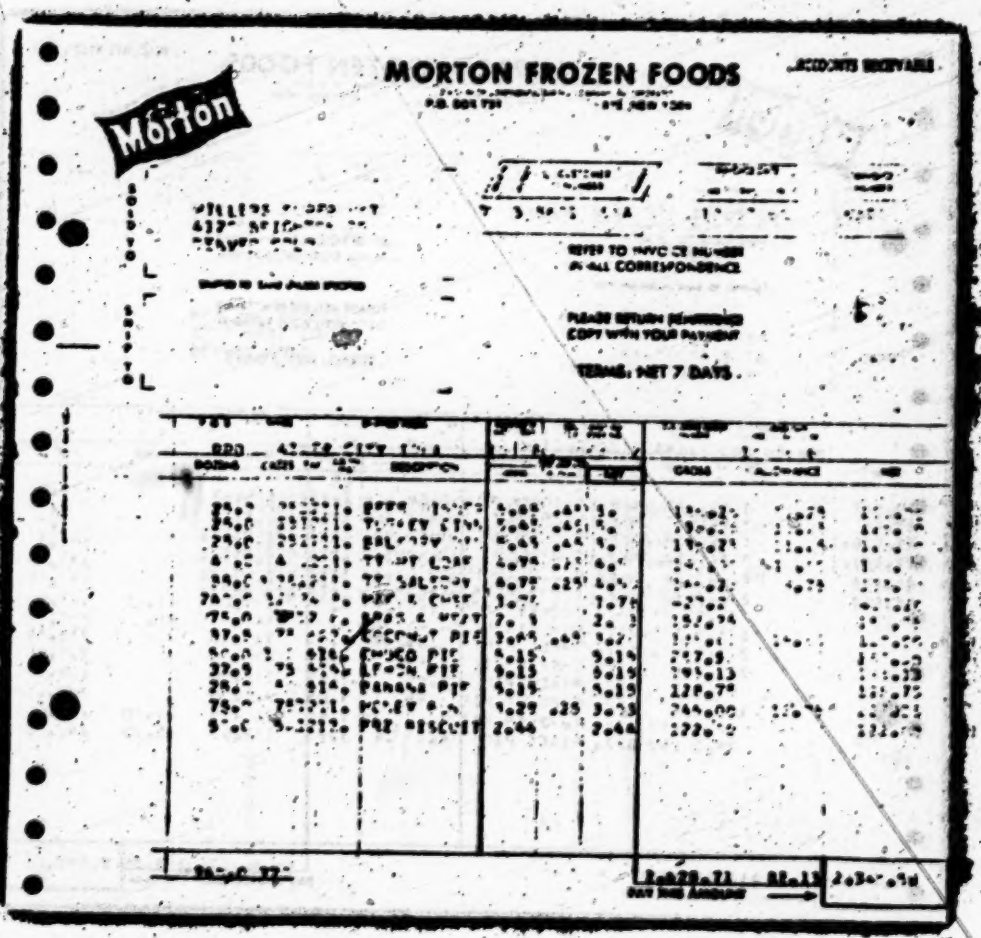
PAY THIS AMOUNT

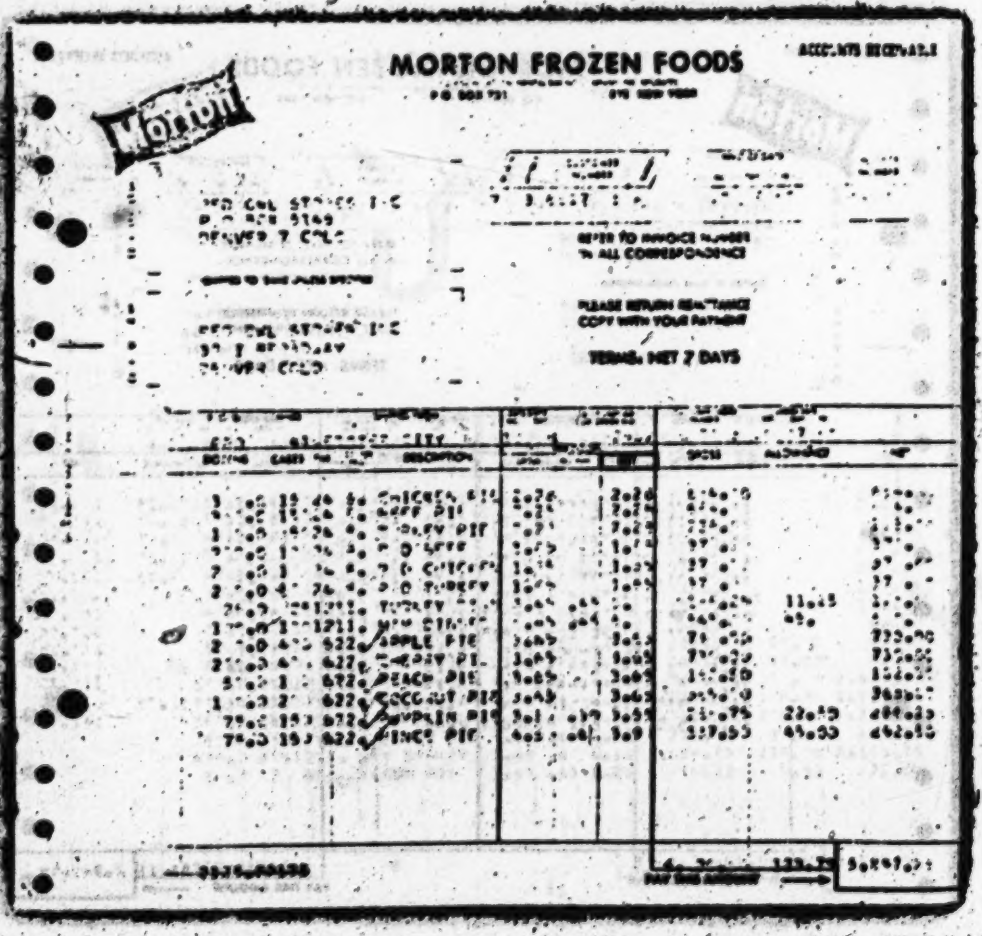


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS.



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

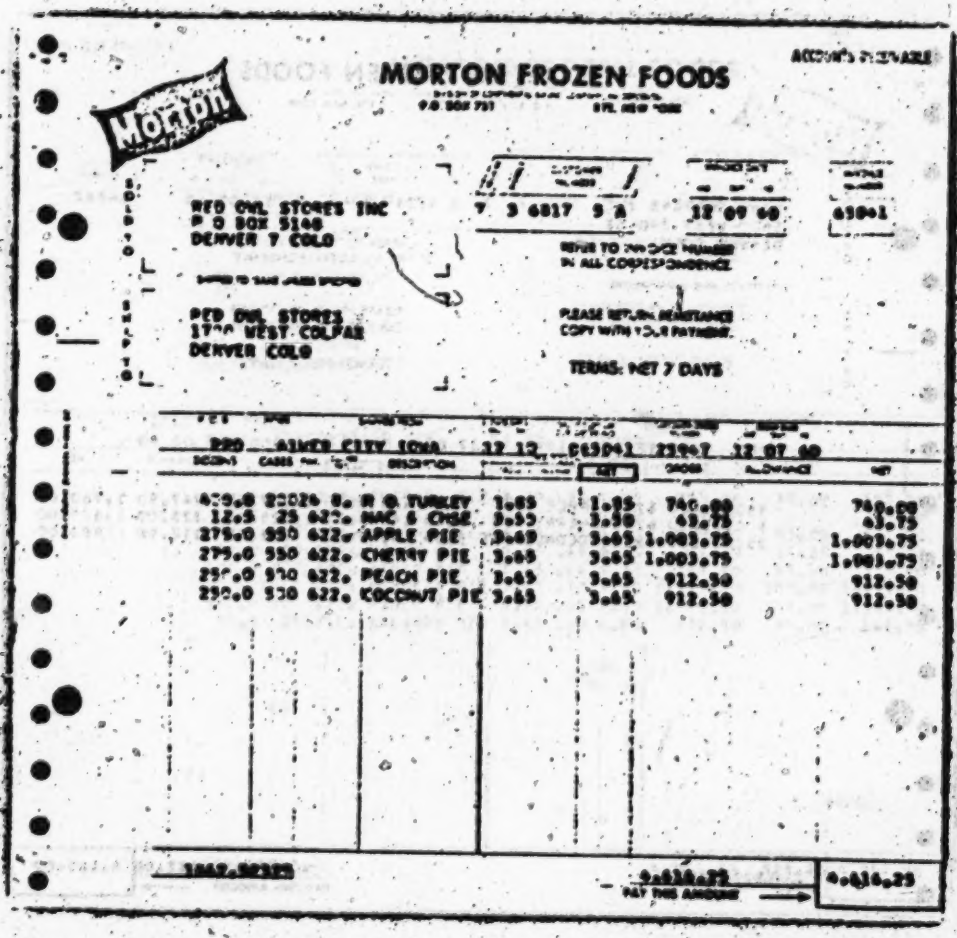
Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

[fol. 3184]



MORTON FROZEN FOODS

RED OWL STORES INC
P O BOX 5148
DENVER 7 COLO

RED OWL STORES
17?? WEST COLFAX
DENVER COLO

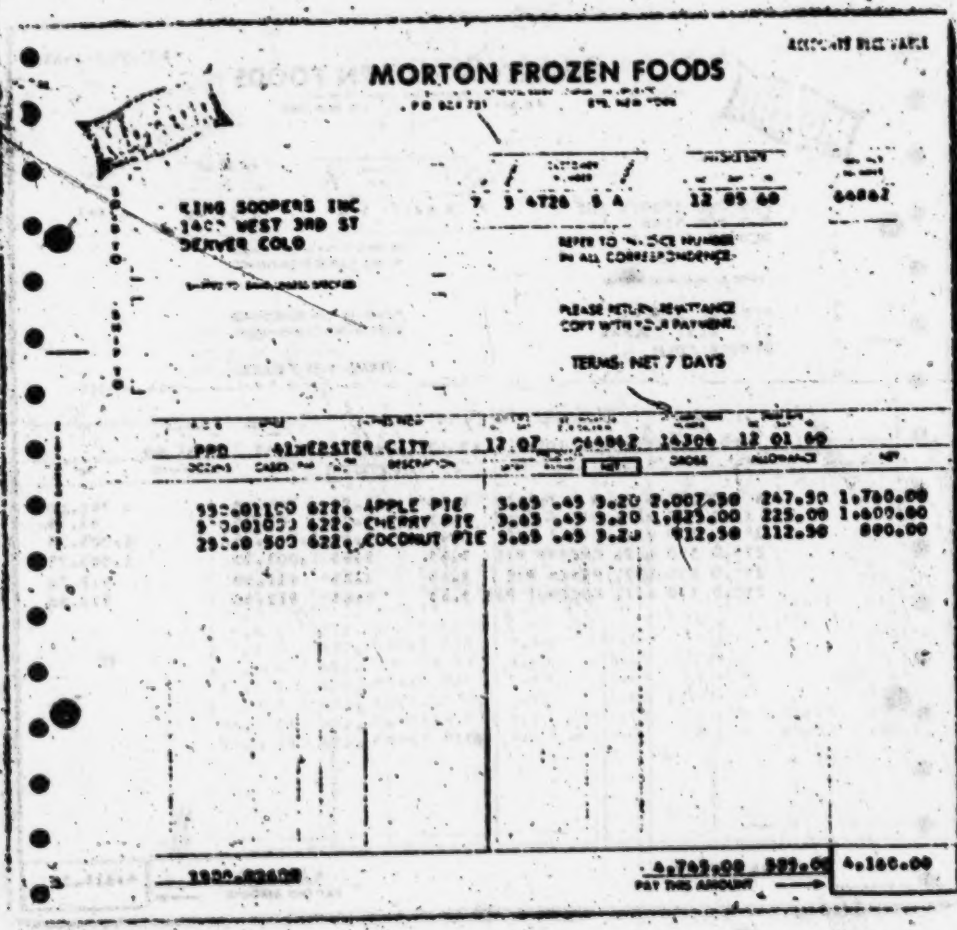
7 3 6817 9 A | 12 09 60 | 61941

TERMS: NET 7 DAYS

RED | SILVER CITY IOWA | 12 12 | 61941 | 23967 | 12 07 60

420.0	22026	8.	R G TURKEY	1.85	1.85	740.00	740.00
12.5	25	622.	MAC & CHSE	3.50	3.50	43.75	43.75
270.0	950	622.	APPLE PIE	3.69	3.69	1,003.75	1,003.75
270.0	950	622.	CHERRY PIE	3.69	3.69	1,003.75	1,003.75
250.0	930	622.	PEACH PIE	3.65	3.65	912.50	912.50
250.0	930	622.	COCONUT PIE	3.65	3.65	912.50	912.50

1842.50325 — 9,616.25 — PAY THIS AMOUNT → 9,616.25



MORTON FROZEN FOODS

KING SOOPERS INC
1400 WEST 3RD ST
DENVER COLO

7 3 4726 5 A 12 05 60 66862

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD ALBUQUERQUE 12 07 066862 14306 12 01 60

ORDERED	CASES	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
550	01100	622 APPLE PIE	3.65 .45	3.20	2,007.50	247.50	1,760.00
500	01000	622 CHERRY PIE	3.65 .45	3.20	1,825.00	225.00	1,600.00
250	500	622 COCONUT PIE	3.65 .45	3.20	912.50	112.50	800.00

4,745.00 585.00 4,160.00
PAY THIS AMOUNT

[fol. 3186]

MORTON FROZEN FOODS

ASSOC GROC OF COLO
9191 RAINBOW
DENVER COLORADO

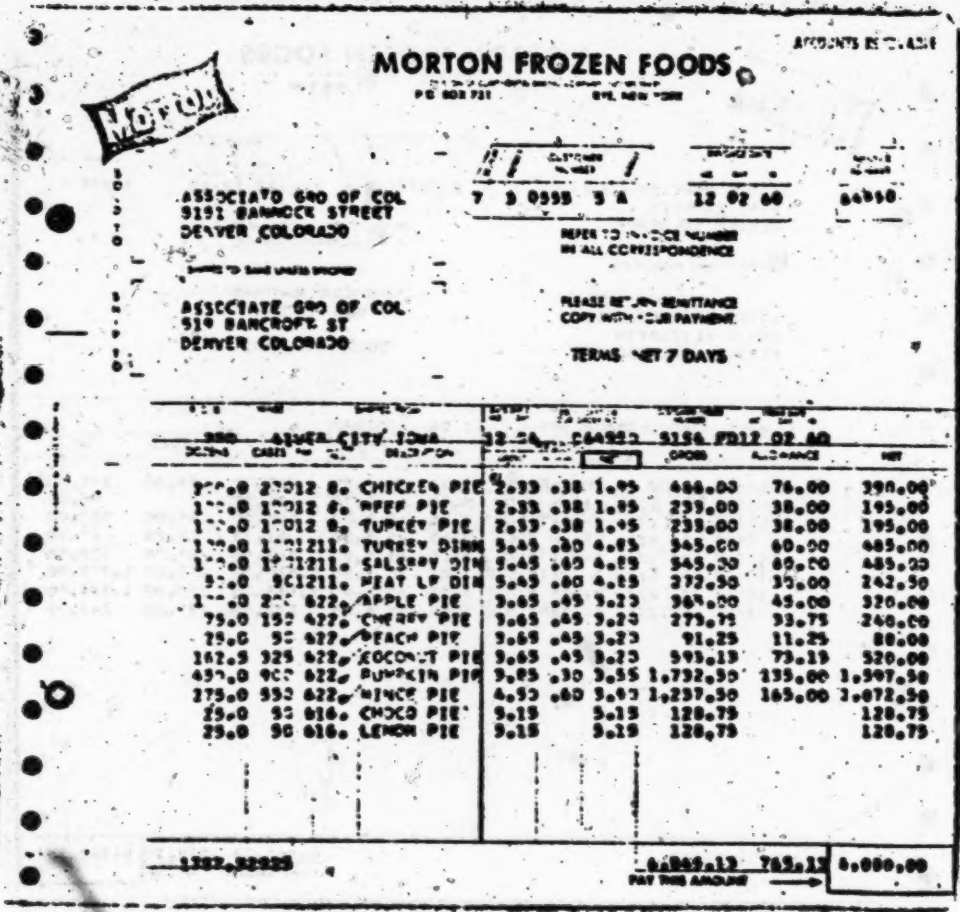
ASSOC GROC OF COLO
2ND & ELIZABETH
PUEBLO COLORADO

TERMS: NET 7 DAYS

		WHSE 72 COLORADO ICE		31 28	002583			
1	10012	8	CHICKEN PIE	2.33	.38	1.95	233.00	39.00	195.00
1			MAC & CHSE	2.50		2.50	99.00		99.00
1	200	672	CHERRY PIE	2.65	.48	2.29	265.00	53.00	212.00
79	90	672	PEACH PIE	2.65	.45	2.20	91.25	11.25	80.00
1	200	672	APPLE PIE	2.65	.45	2.20	265.00	53.00	212.00
1	10012	672	PUMPKIN PIE	2.65	.40	2.25	1,325.00	175.00	1,150.00
1	700	672	MINCE PIE	4.50	.63	3.87	1,575.00	225.00	1,350.00
1	10211		SALISBRY DIN	2.65	.60	2.05	272.50	37.00	242.50

1239.02320

4,941.75 329.25 4,332.50
PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

P.O. BOX 721 — DEL, NEW YORK

ASSOCIATED GRO OF COL
9191 BANCROFT STREET
DENVER COLORADO

7 3 0555 3 A — 12 02 60 — 66960

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

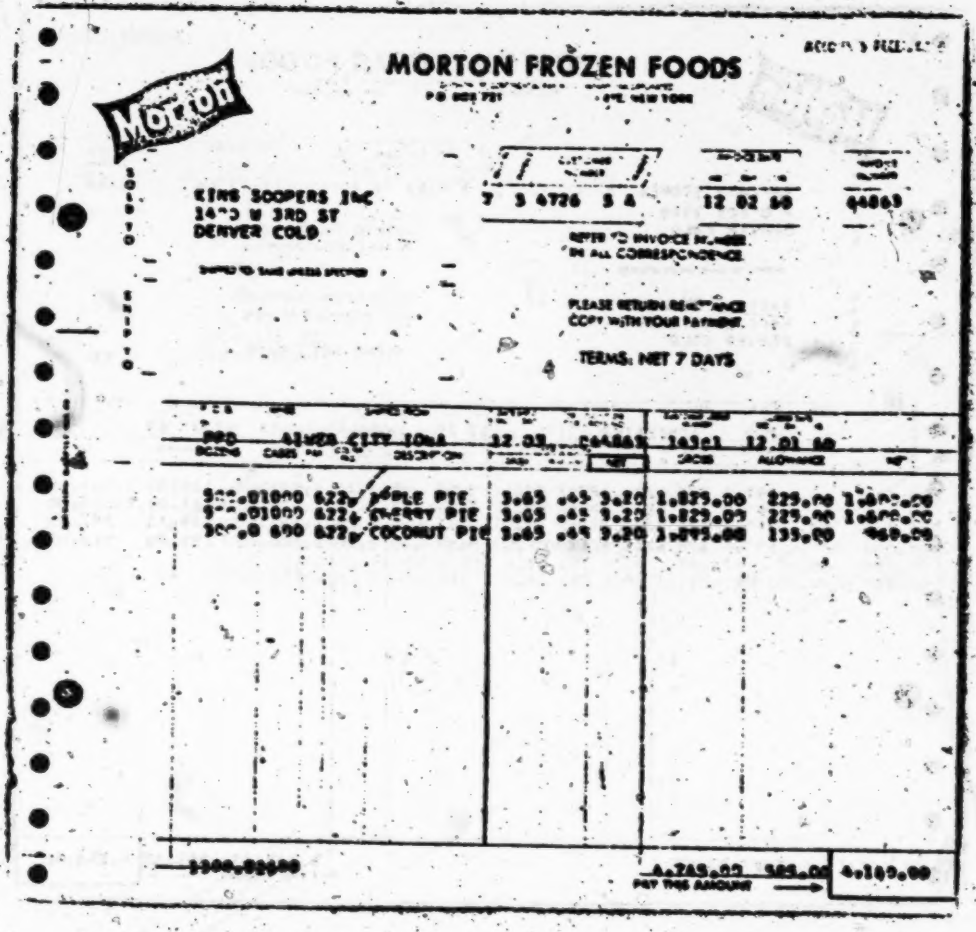
ASSOCIATED GRO OF COL
919 BANCROFT ST
DENVER COLORADO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

3960	SILVER CITY IOWA				12-04	C66960	5156 FD12 02 60		
ORDERED	CASES PER CASE	DESCRIPTION				GROSS	ALLOWANCE	NET	
2[illegible]0.0	27012 8.	CHICKEN PIE	2.33	.38	1.95	486.00	78.00	390.00	
1[illegible]0.0	17012 8.	BEEF PIE	2.33	.38	1.95	233.00	38.00	195.00	
1[illegible]0.0	17012 8.	TURKEY PIE	2.33	.38	1.95	233.00	38.00	195.00	
1[illegible]0.0	1[illegible]211.	TURKEY DINN	5.45	.80	4.65	545.00	60.00	485.00	
1[illegible]0.0	1[illegible]211.	SALISBRY DIN	5.45	.80	4.65	545.00	60.00	485.00	
50.0	501211.	MEAT LP DIN	5.45	.80	4.65	272.50	30.00	242.50	
1[illegible]0.0	2[illegible] 622.	APPLE PIE	3.65	.45	3.20	365.00	45.00	320.00	
75.0	150 622.	CHERRY PIE	3.65	.45	3.20	273.75	33.75	240.00	
25.0	50 622.	PEACH PIE	3.65	.45	3.20	91.25	11.25	80.00	
162.5	325 622.	COCONUT PIE	3.65	.45	3.20	593.13	73.13	520.00	
450.0	900 622.	PUMPKIN PIE	3.85	.30	3.55	1,732.50	135.00	1,597.50	
275.0	550 622.	MINCE PIE	4.50	.60	3.90	1,237.50	165.00	1,072.50	
25.0	50 616.	CHOCO PIE	5.15		5.15	128.75		128.75	
25.0	50 616.	LEMON PIE	5.15		5.15	128.75		128.75	
1382.52925						6,869.13	765.13	6,080.00	

PAY THIS AMOUNT →



MORTON FROZEN FOODS

KING SOOPERS INC
[illegible] W 3RD ST
DENVER COLO

7 3 4726 3 A

12 02 69

64869

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

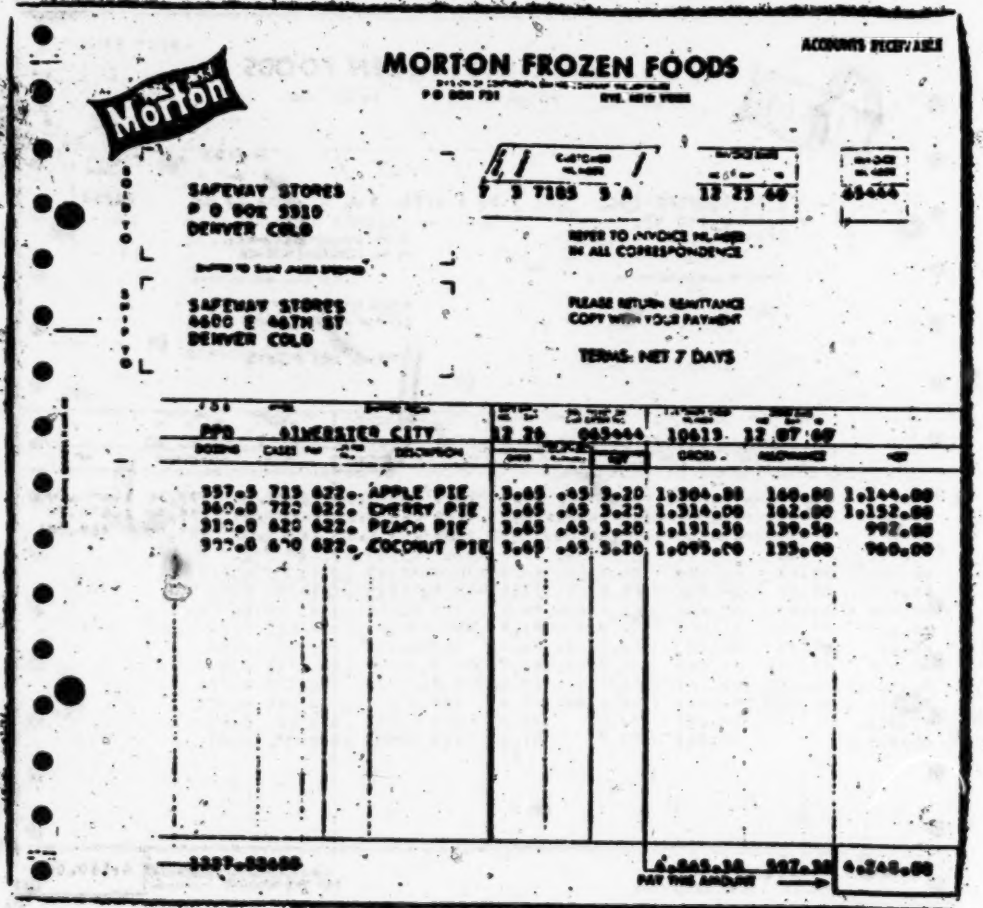
PPD ALMER CITY IOWA 12 03 C64869 14301 12 01 69

[illegible].01000	622	APPLE PIE	3.65	.45	3.20	1,825.00	225.00
[illegible].01000	622	CHERRY PIE	3.65	.45	3.20	1,825.00	225.00
[illegible].0 690	622	COCONUT PIE	3.65	.45	3.20	1,095.00	135.00

$300.02000

4,745.00 585.00 4,160.00

PAY THIS AMOUNT



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731

SAFEWAY STORES
P O BOX 5910
DENVER COLO

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

7 3 7185 3 A

12 23 60

65444

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

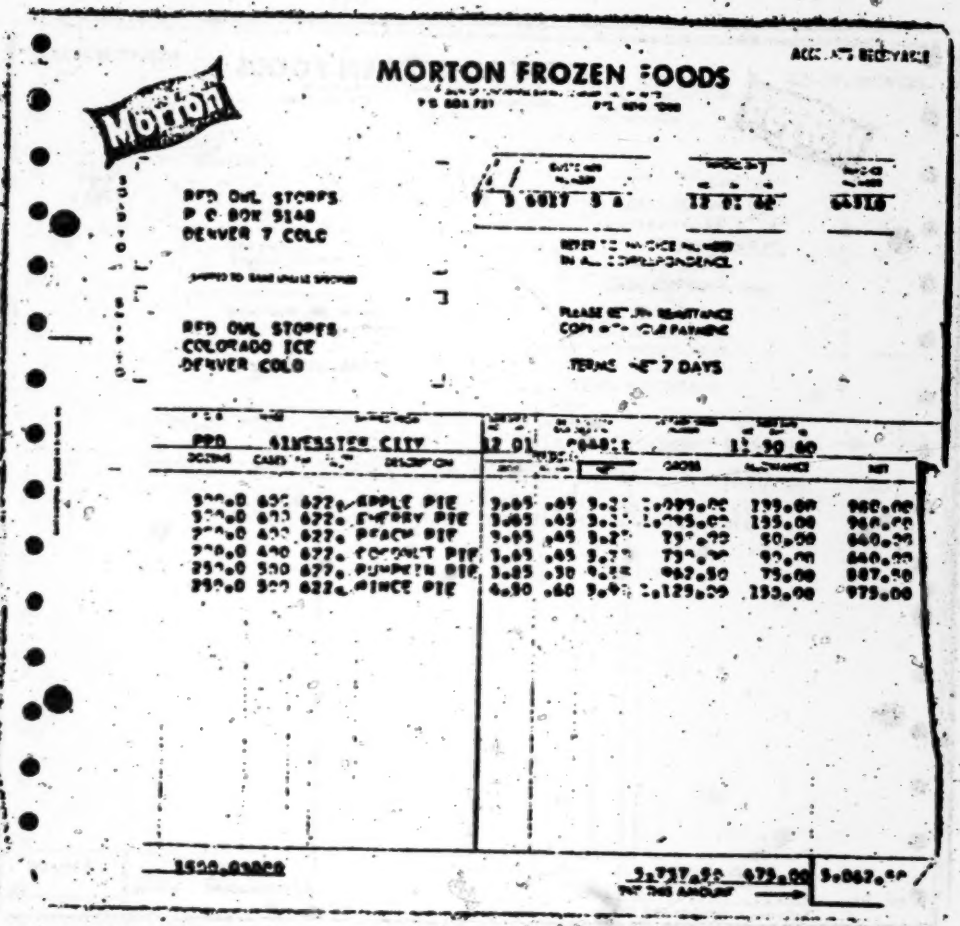
PPD KINGSTON CITY

12 20 065044 10613 12 27 60

DOCKET	CASE No.		DESCRIPTION	CASE PRICE	QUANTITY	GROSS	ALLOWANCE	NET
337.0	715	622.	APPLE PIE	3.65	.45 3.20	1,304.00	160.00	1,144.00
340.0	720	622.	CHERRY PIE	3.65	.45 3.20	1,314.00	162.00	1,152.00
310.0	620	622.	PEACH PIE	3.65	.45 3.20	1,131.50	139.50	992.00
337.0	670	622.	COCONUT PIE	3.65	.45 3.20	1,099.00	135.00	964.00

1327.00000 4,848.50 597.50 4,248.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

RFD OWL STORES
P O BOX 9148
DENVER 7 COLO

RFD OWL STORES
COLORADO ICE
DENVER COLO

TERMS NET 7 DAYS

PPD GLENWOOD CITY

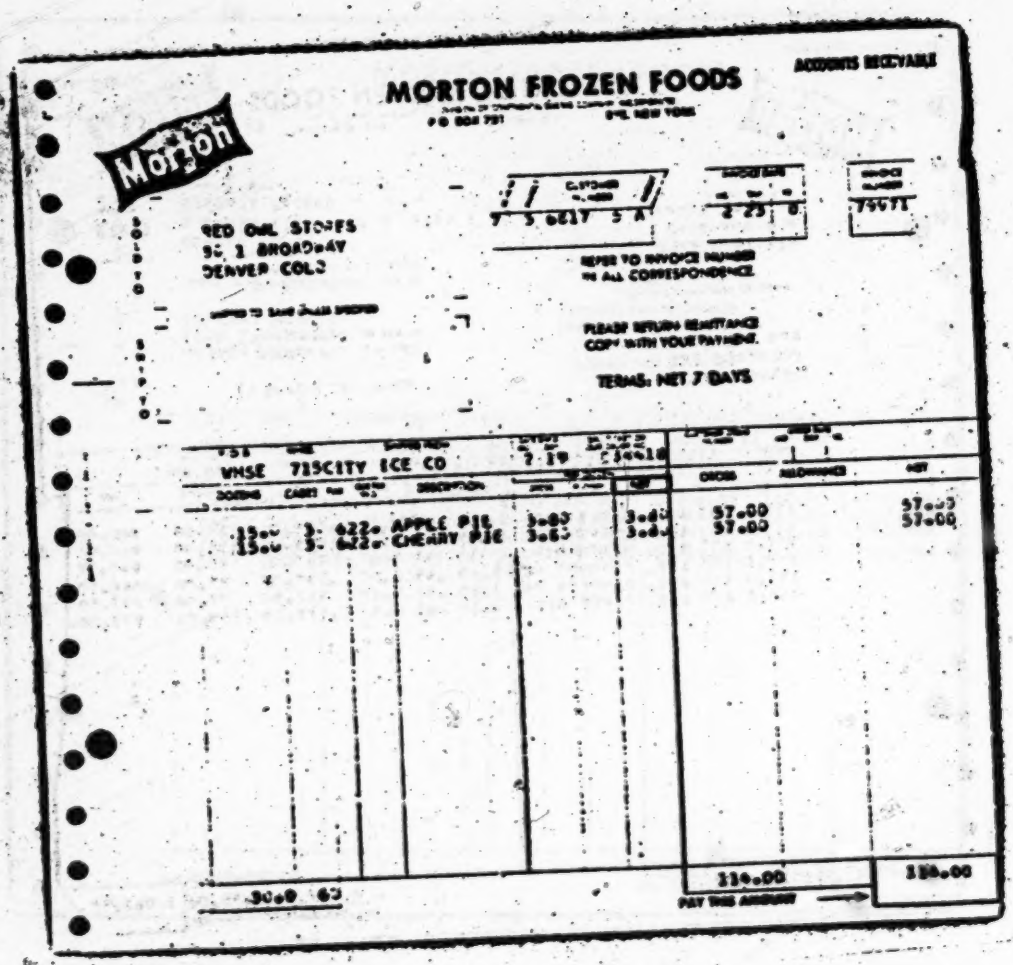
12 01 [illegible] 11 30 60

3	00	0	650	622	APPLE PIE	3.65	.40	3.21	1.299.00	129.00	960.00
3	00	0	670	622	CHERRY PIE	3.65	.40	3.21	1.299.00	129.00	960.00
2	00	0	420	622	PEACH PIE	3.65	.40	3.21	730.00	90.00	640.00
2	00	0	490	622	COCONUT PIE	3.65	.40	3.21	730.00	90.00	640.00
2	50	0	550	622	PUMPKIN PIE	3.65	.30	3.21	962.50	75.00	887.50
2	00	0	300	622	MINCE PIE	4.50	.60	3.90	1.125.00	150.00	975.00

1500.03BCR

3,737.50 670.00 3,067.50

THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
SO. 1 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

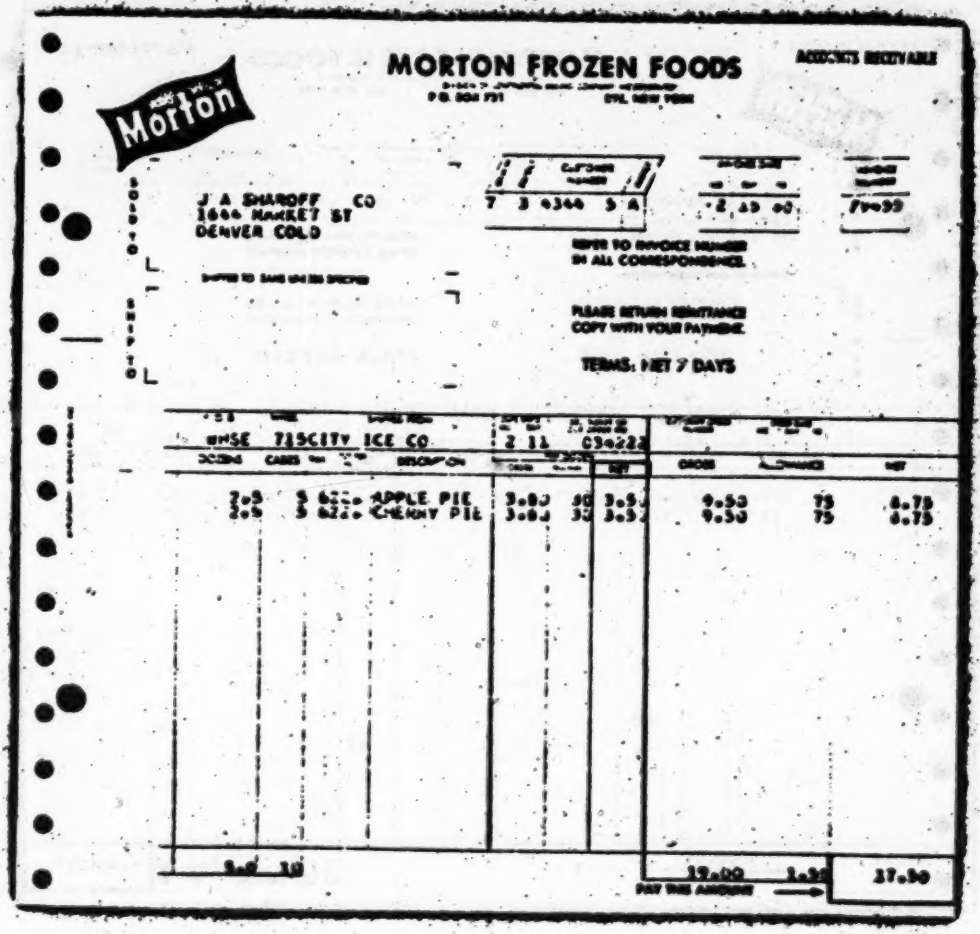
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 715CITY ICE CO

13.00	3	622	APPLE PIE	3.80	3.80	57.00	57.00
15.00	3	622	CHERRY PIE	3.80	3.80	57.00	57.00
30.00	62					114.00	114.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SHAROFF CO
1644 MARKET ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

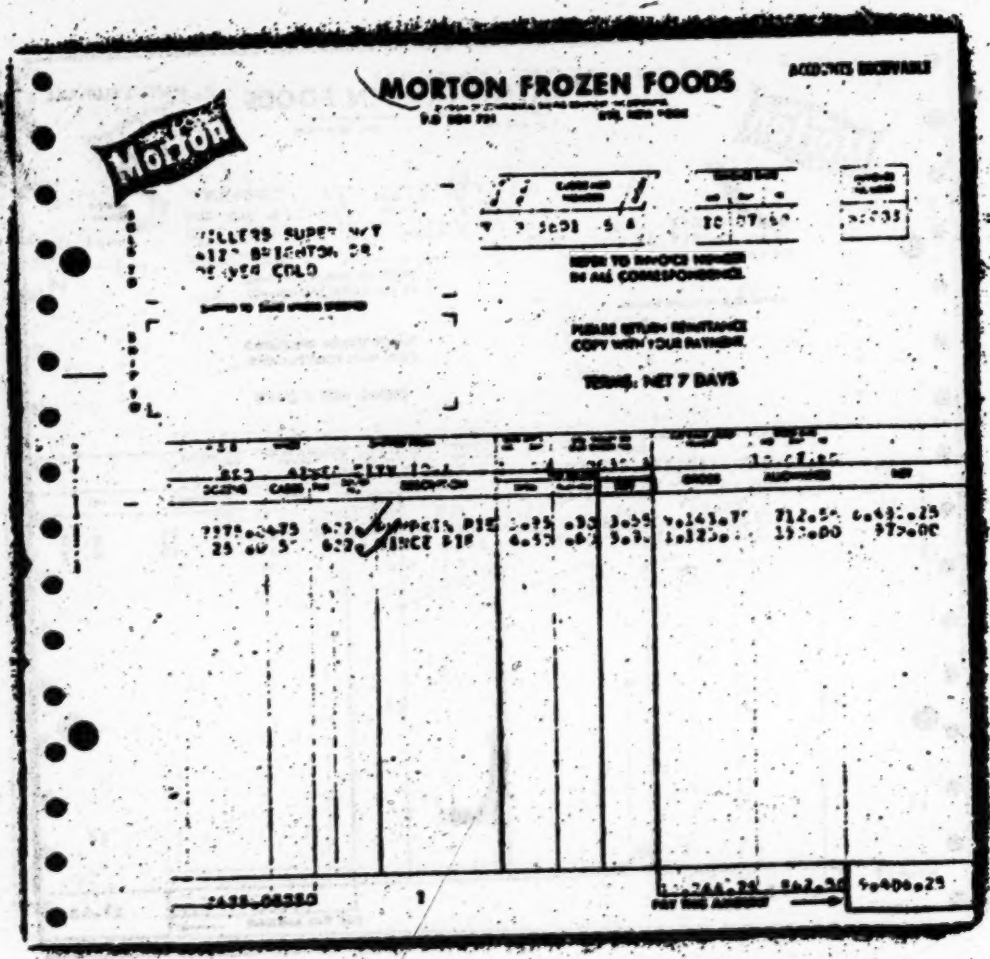
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 715CITY ICE CO

ORDERED	CASES	DESCRIPTION	PRICE	UNIT	GROSS	ALLOWANCE	NET
2.0	5	6220 APPLE PIE	3.80	30	3.53	9.50	75	8.75
2.0	5	6220 CHERRY PIE	3.80	30	3.53	9.50	75	8.75
						19.00	1.50	17.50

PAY THIS AMOUNT



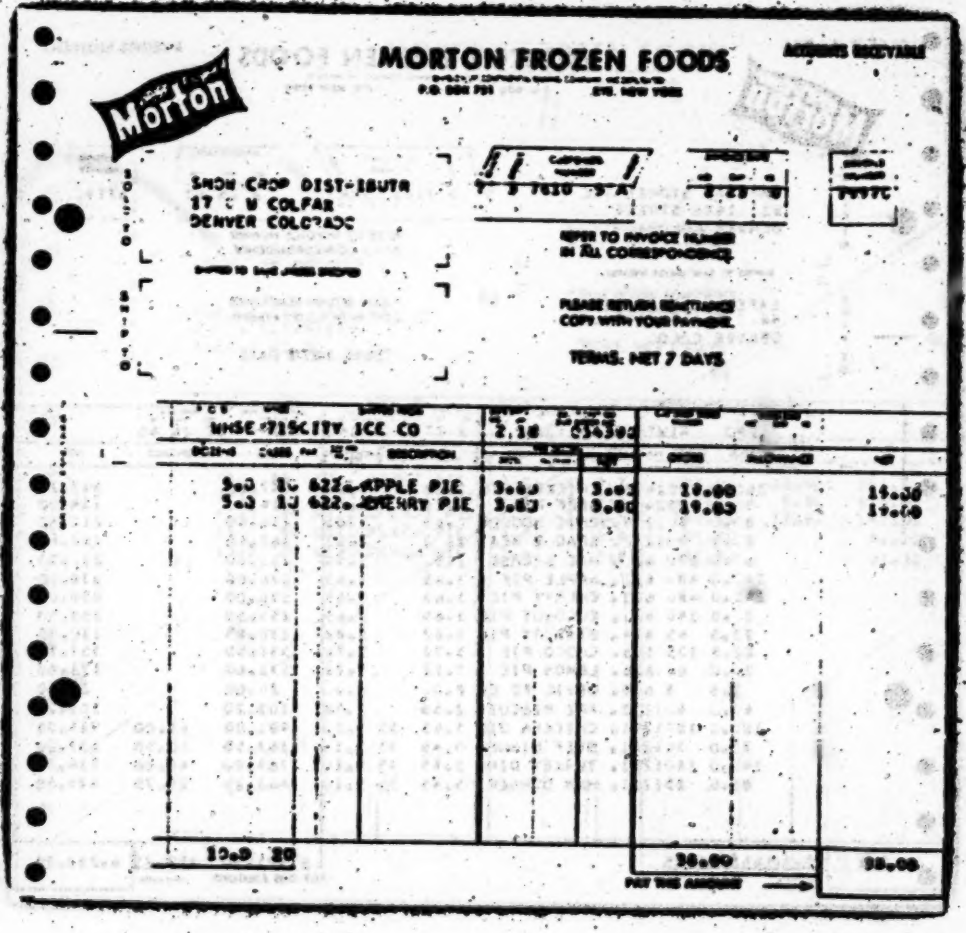
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

TERMS: NET 7 DAYS

[fol. 3194]



MORTON FROZEN FOODS

Morton

SNOW CROP DISTRIBUTR
17 C W COLFAX
DENVER COLORADO

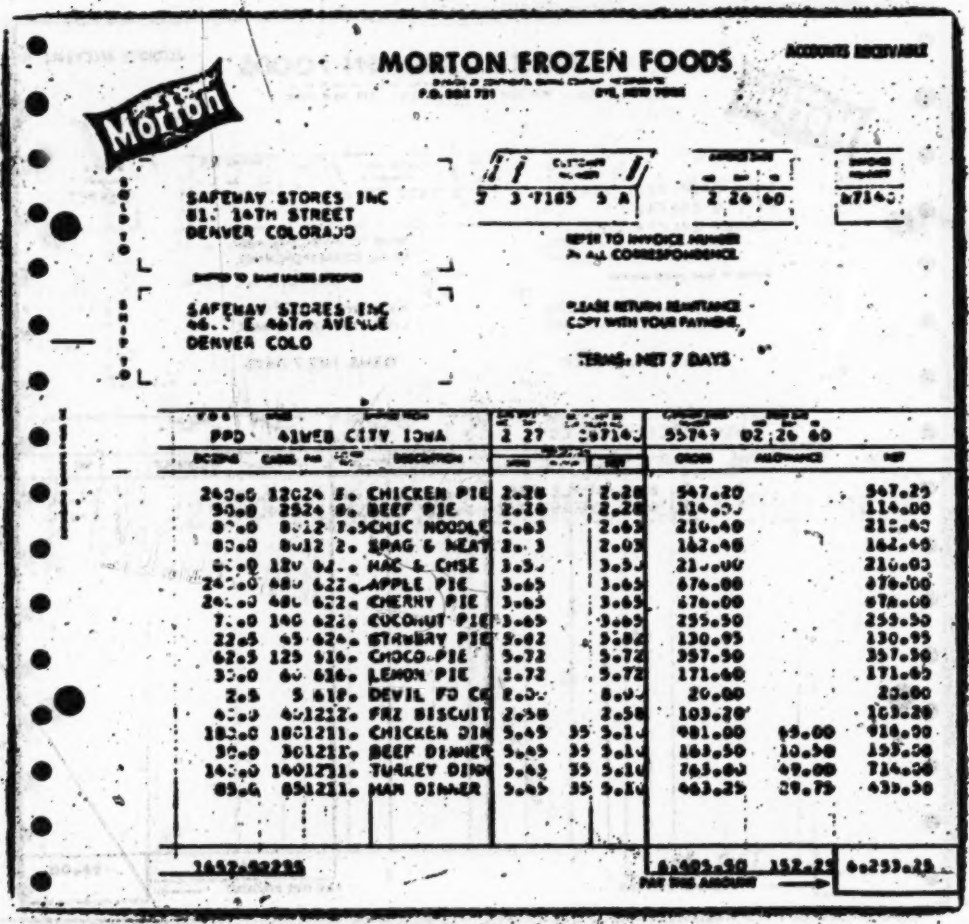
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE PUBLICITY ICE CO

3-0	10	622	APPLE PIE	3.63	3.63	10.00	14.30
5-3	10	622	CHERRY PIE	3.63	3.63	10.63	14.60



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
81[illegible] 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
46[illegible] E 46th AVENUE
DENVER COLO

2 3 7185 5 A

2 26 60

a7140

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 41WEB CITY IOWA

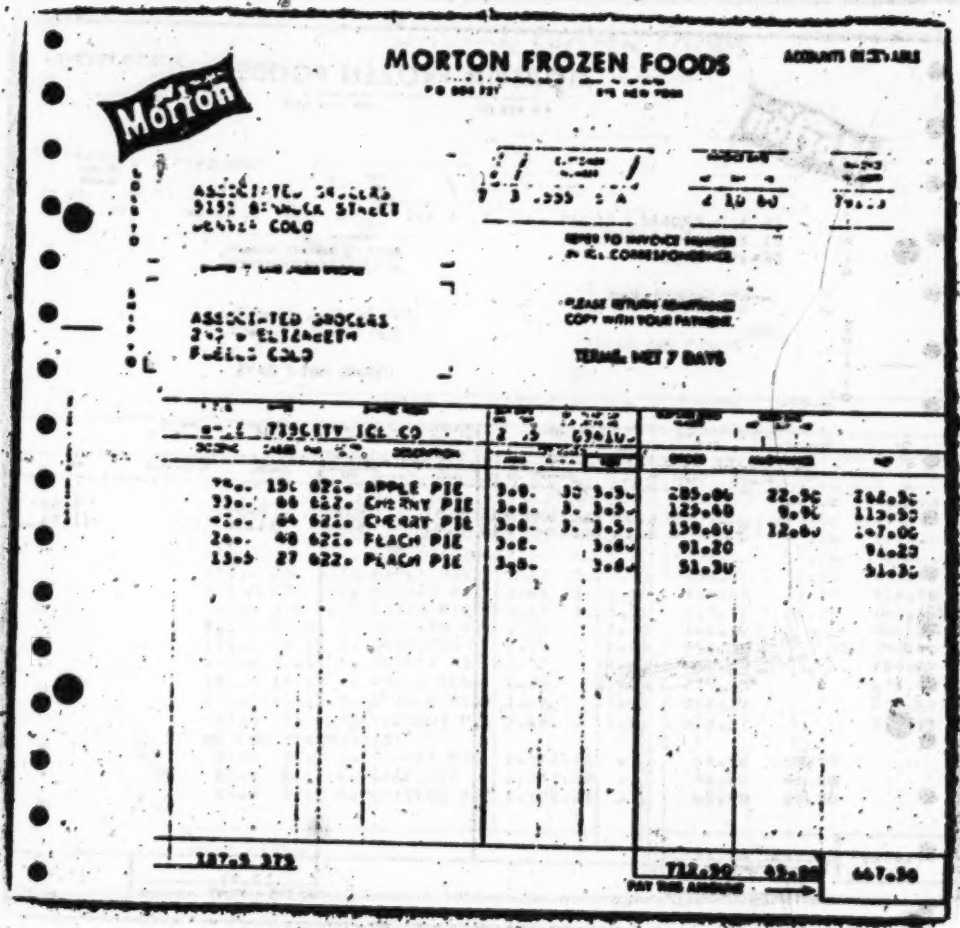
2 27 [illegible]

95749 02 26 60

ORDERED	CASE NO.	DESCRIPTION	SHIPPED	PRICE	GROSS	ALLOWANCE	NET
240.0	12024	8. CHICKEN PIE	2.28	2.28	547.20		547.20
50.0	2524	8. BEEF PIE	2.28	2.28	114.00		114.00
80.0	8x12	7.5CHIC NOODLE	2.63	2.63	210.40		210.40
80.0	8x12	2. SPAG & MEAT	2.03	2.03	162.40		162.40
80.0	12x	6[illegible]. MAC & CHSE	2.63	2.63	210.00		210.00
240.0	48x	622. APPLE PIE	3.65	3.65	876.00		876.00
240.0	48x	622. CHERRY PIE	3.65	3.65	876.00		876.00
70.0	140	622. COCONUT PIE	3.65	3.65	255.50		255.50
22.5	45	624. STRWBRY PIE	5.82	5.82	130.95		130.95
62.5	125	616. CHOCO PIE	5.72	5.72	357.50		357.50
30.0	60	616. LEMON PIE	5.72	5.72	171.60		171.60
2.5	5	619. DEVIL FD CK	8.00	8.00	20.00		20.00
40.0	4x1212	2. FRZ BISCUIT	2.58	2.58	103.20		103.20
180.0	18x1211	6. CHICKEN DIN	5.65	35 5.14	981.00	49.00	916.00
30.0	30x1211	6. BEEF DINNER	5.65	35 5.14	183.50	10.50	195.50
140.0	14x1211	6. TURKEY DIN	5.65	35 5.14	763.00	49.00	714.00
85.0	8x1211	6. HAM DINNER	5.65	35 5.14	463.25	29.75	433.50
1652.5	82235				6,605.50	152.25	6,253.25

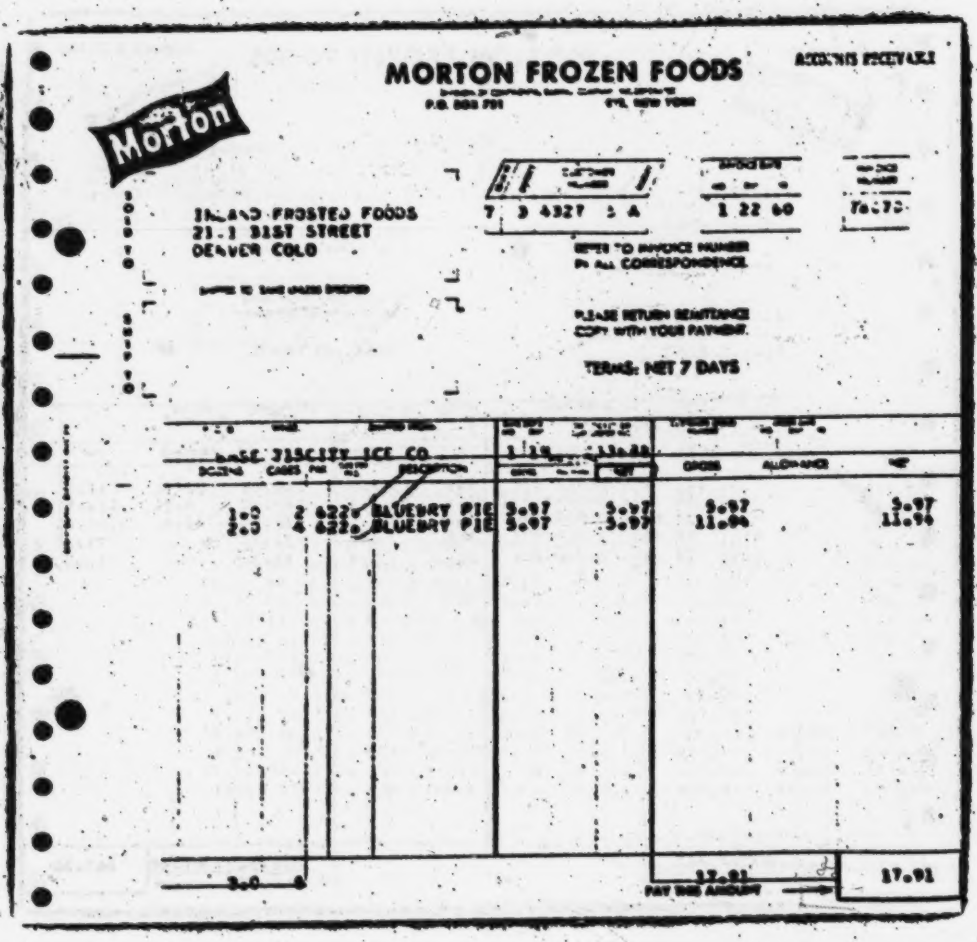
PAY THIS AMOUNT →

[fol. 3196]



MORTON FROZEN FOODS

Morton



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

INLAND FROSTED FOODS
21.1 31ST STREET
DENVER COLO

7 3 4327 1 A

1 22 60

76.72

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BASE 715CITY ICE CO

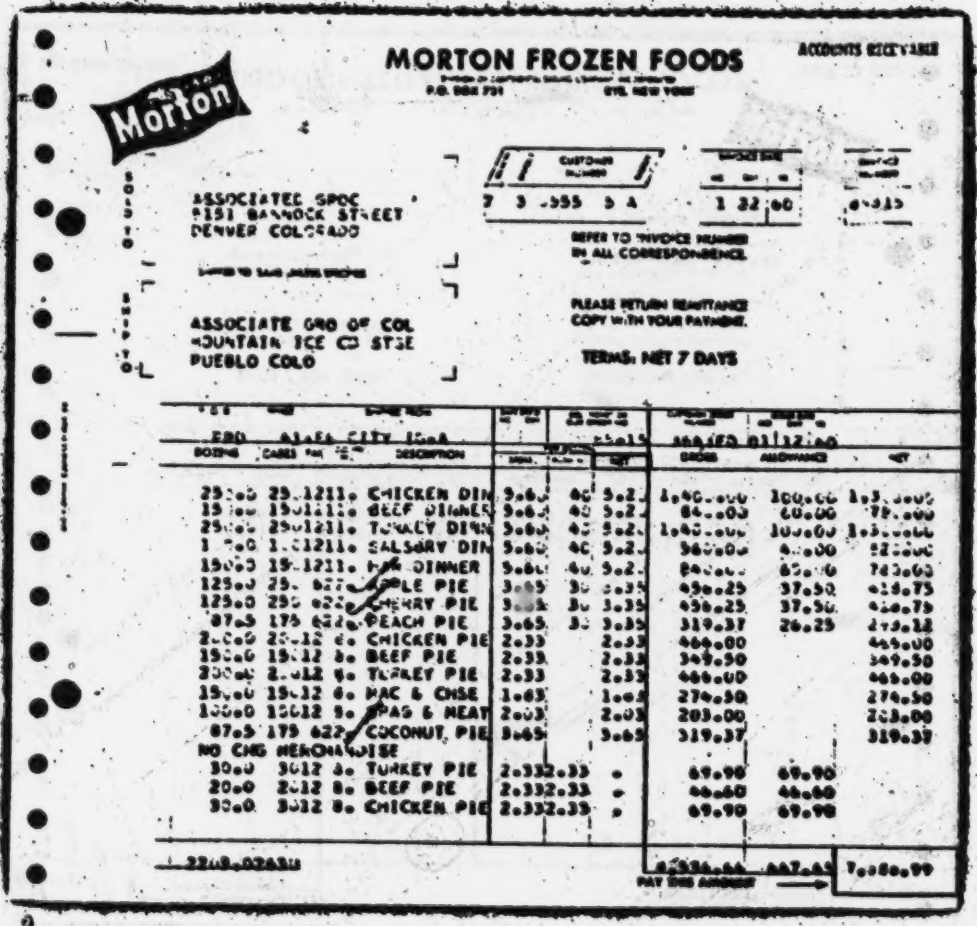
ORDERED	CASES	PER	DESCRIPTION	UNIT PRICE	AMOUNT	GROSS	ALLOWANCE	NET
1.0	2	622	BLUEBRY PIE	5.97	5.97	5.97		5.97
2.0	4	622	BLUEBRY PIE	5.97	5.97	11.94		11.94

3.0 6

17.91

PAY THIS AMOUNT

17.91



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED SPOC
2151 BANNOCK STREET
DENVER COLORADO

ASSOCIATE GRO OF COL
MOUNTAIN ICE CO STSE
PUEBLO COLO

7 3 -555 5 A

1 32 60

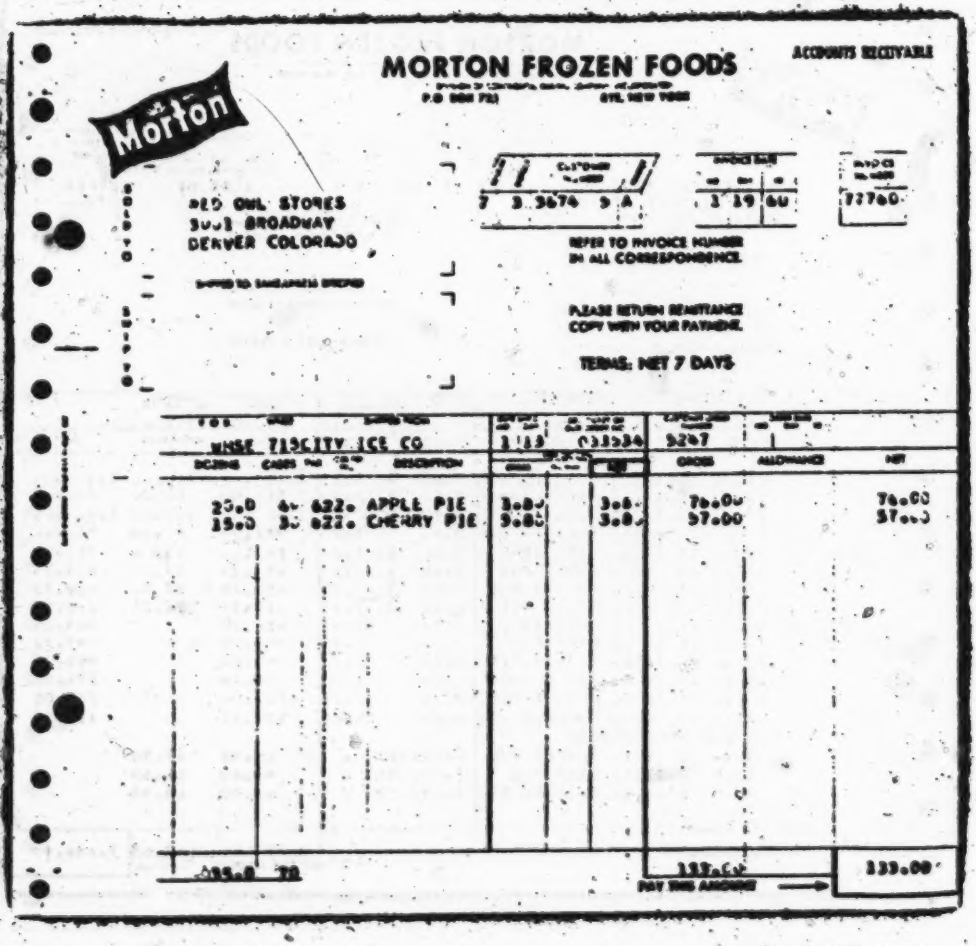
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BOXING	CASES	DESCRIPTION	NET	GROSS	ALLOWANCE	NET
25c0	25.1211	CHICKEN DIN	9.60	240.00	100.00	140.00
15c0	15.1211	BEEF DINNER	9.60	84.00	60.00	24.00
25c0	25.1211	TURKEY DIN	9.60	240.00	100.00	140.00
1 c0	1.1211	SALSBRY DIN	9.60	9.60	4.00	5.60
15c0	15.1211	HAM DINNER	9.60	84.00	60.00	24.00
125c0	25. 622	APPLE PIE	3.65	456.25	37.50	418.75
125c0	25. 622	CHERRY PIE	3.65	456.25	37.50	418.75
87c5	175 622	PEACH PIE	3.65	319.37	26.25	293.12
2c0	25.12	8o CHICKEN PIE	2.33	466.00		466.00
15c0	15.12	8o BEEF PIE	2.33	349.50		349.50
20c0	2.12	8o TURKEY PIE	2.33	466.00		466.00
15c0	15.12	8o MAC & CHSE	1.65	274.50		274.50
120c0	15012	8o SPAG & MEAT	2.03	283.00		283.00
87c5	175 622	COCONUT PIE	3.65	319.37		319.37
NO CHG MERCHANDISE						
30c0	3012	8o TURKEY PIE	2.332.33	69.90	69.90	
20c0	2012	8o BEEF PIE	2.332.33	46.60	46.60	
30c0	3012	8o CHICKEN PIE	2.332.33	69.90	69.90	

PAY THIS AMOUNT → 7,080.99



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

7 3 3674 9 A

3 19 60

77760

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

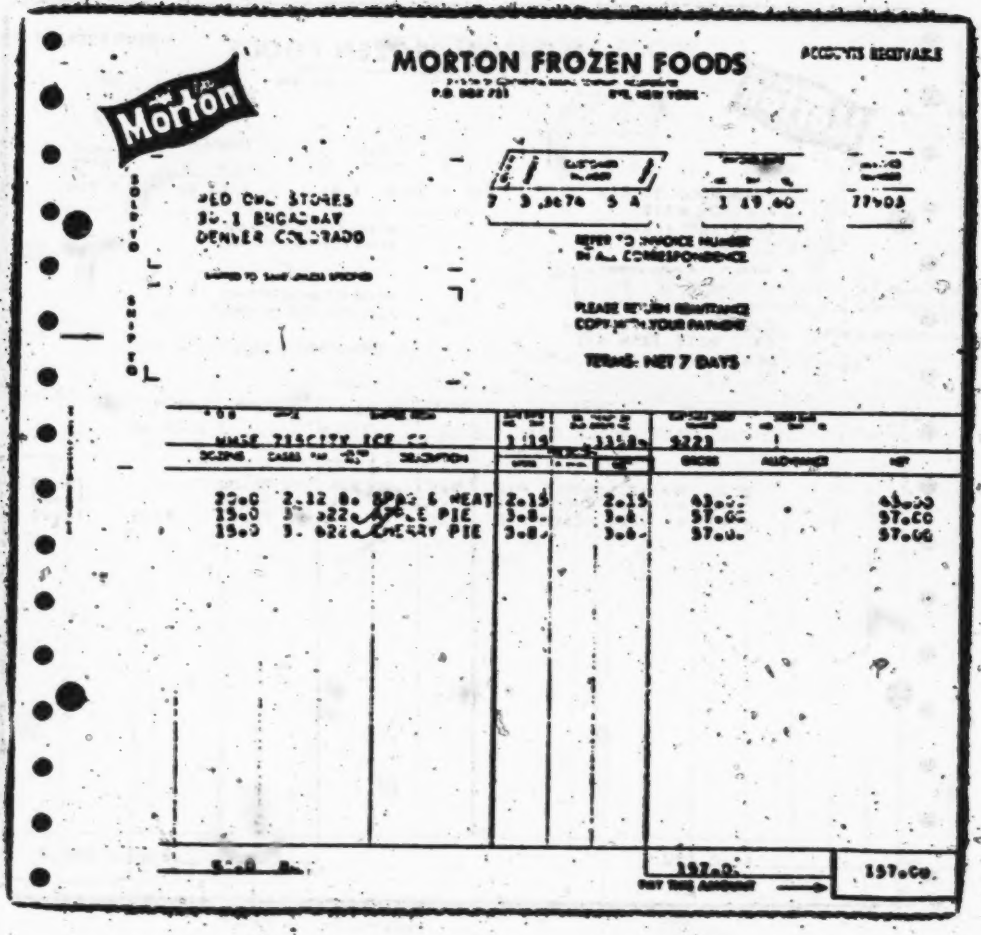
TERMS: NET 7 DAYS

WHSE 719CITY ICE CO

3 19 033534 5267

DOZENS	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
25.0	4	622. APPLE PIE	3.80	76.00	76.00
19.0	3	622. CHERRY PIE	3.80	57.00	57.00
035.0	70			133.00	133.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

P.O. BOX 701 SYR. NEW YORK

SOLD TO
RED OWL STORES
30.1 BROADWAY
DENVER COLORADO

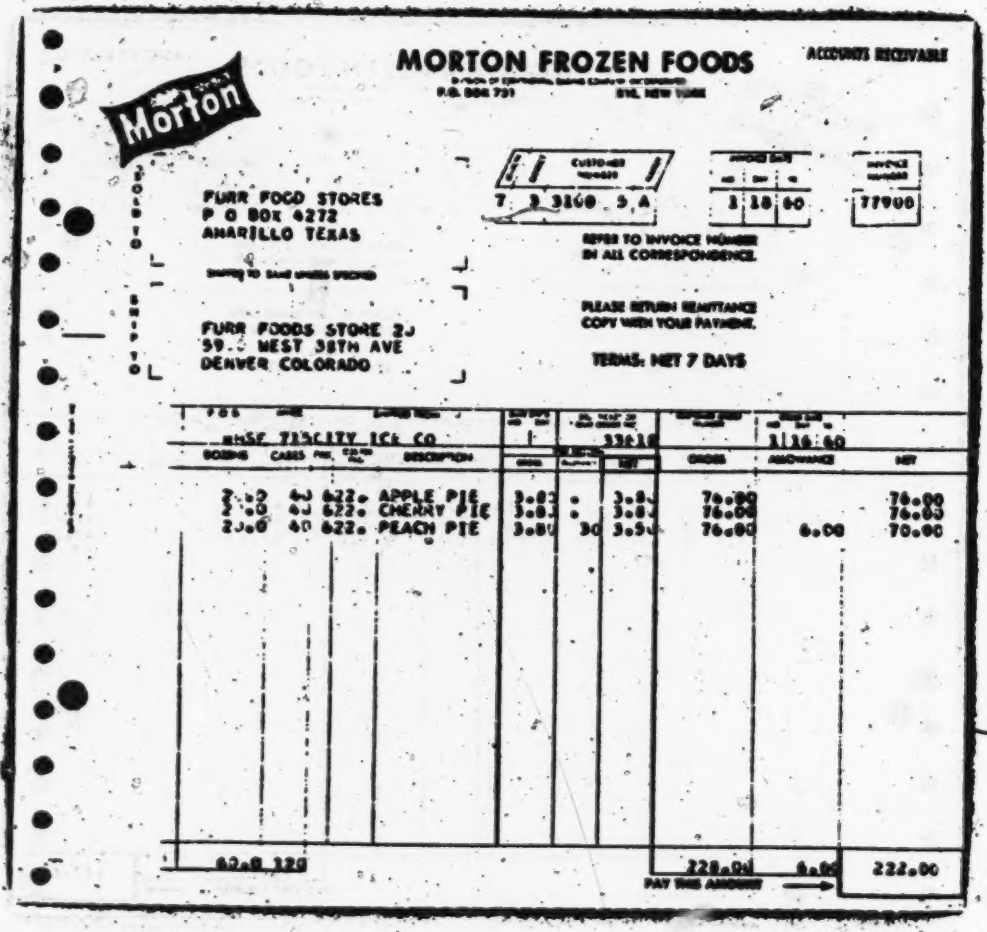
7 3 .0674 5 A | 1 49.00 | 77403

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

NIAGE ELECTRIC ICE CO.			1 15	11585	9223	
SHIPPED	CASES OR "C.P."	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
25.0	2.12 8.	SPAG & MEAT	2.15	2.15	43.00		43.00
15.0	3. 022	APPLE PIE	3.8.	3.8.	57.00		57.00
15.0	3. 022	CHERRY PIE	3.8.	3.8.	57.00		57.00
55.0	8.				157.00		
				PAY THIS AMOUNT →			157.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

FURR FOOD STORES
P O BOX 4272
AMARILLO TEXAS

7 3 3160 3 A

3 18 60

77900

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WHEN YOUR PAYMENT.

TERMS: NET 7 DAYS

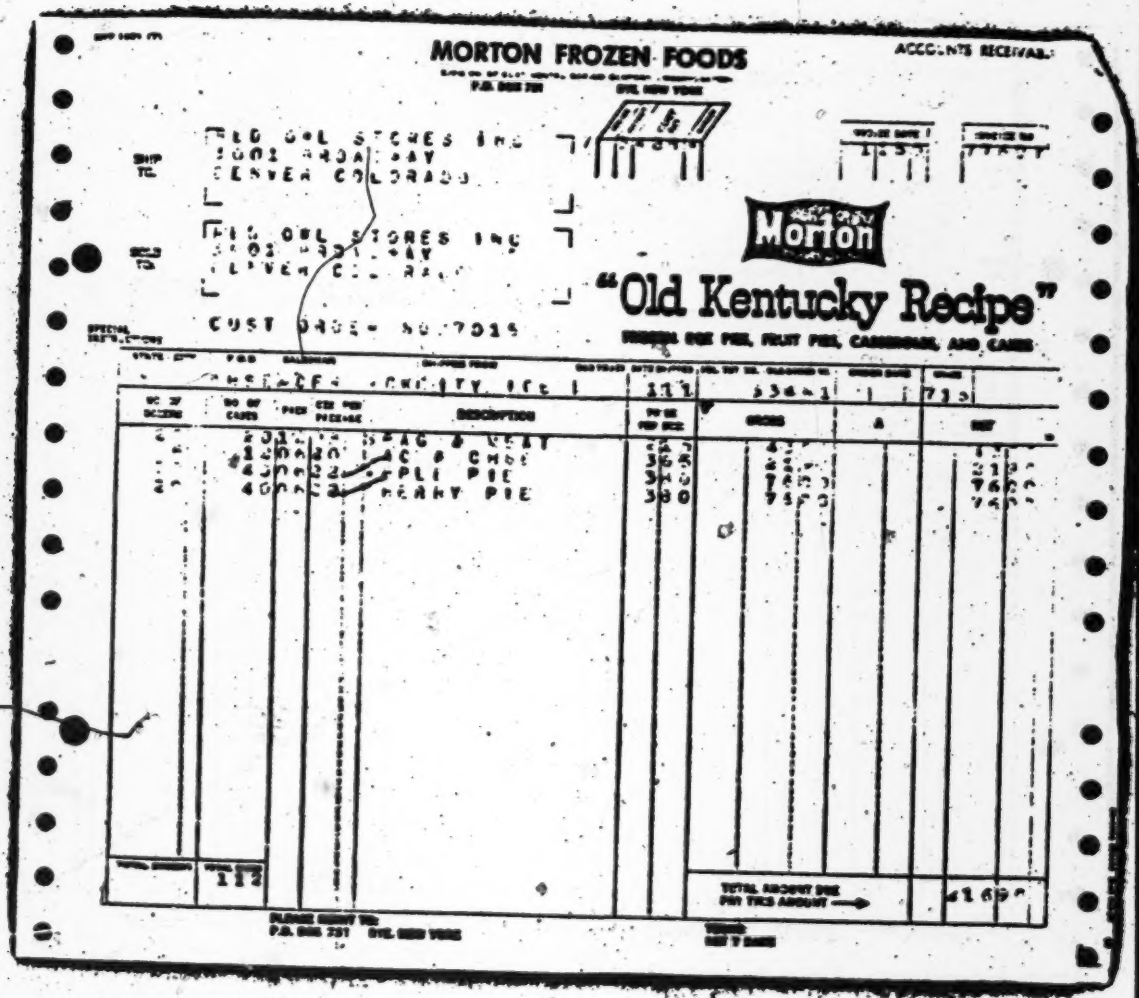
SHIP TO

FURR FOODS STORE 2J
59.. WEST 38TH AVE
DENVER COLORADO

BOXES	CASES	PKG.	DESCRIPTION	UNIT	DISC.	NET	GROSS	ALLOWANCE	NET
2.:2	4J	622.	APPLE PIE	3.8[illegible]	•	3.8[illegible]	76.00		76.00
2.:0	4J	622.	CHERRY PIE	3.8[illegible]	•	3.8[illegible]	76.00		76.00
2J.0	40	622.	PEACH PIE	3.8[illegible]	30	3.5[illegible]	76.00	6.00	70.00
			62.8 329				228.01	6.00	222.00

PAY THIS AMOUNT

[fol. 3202]

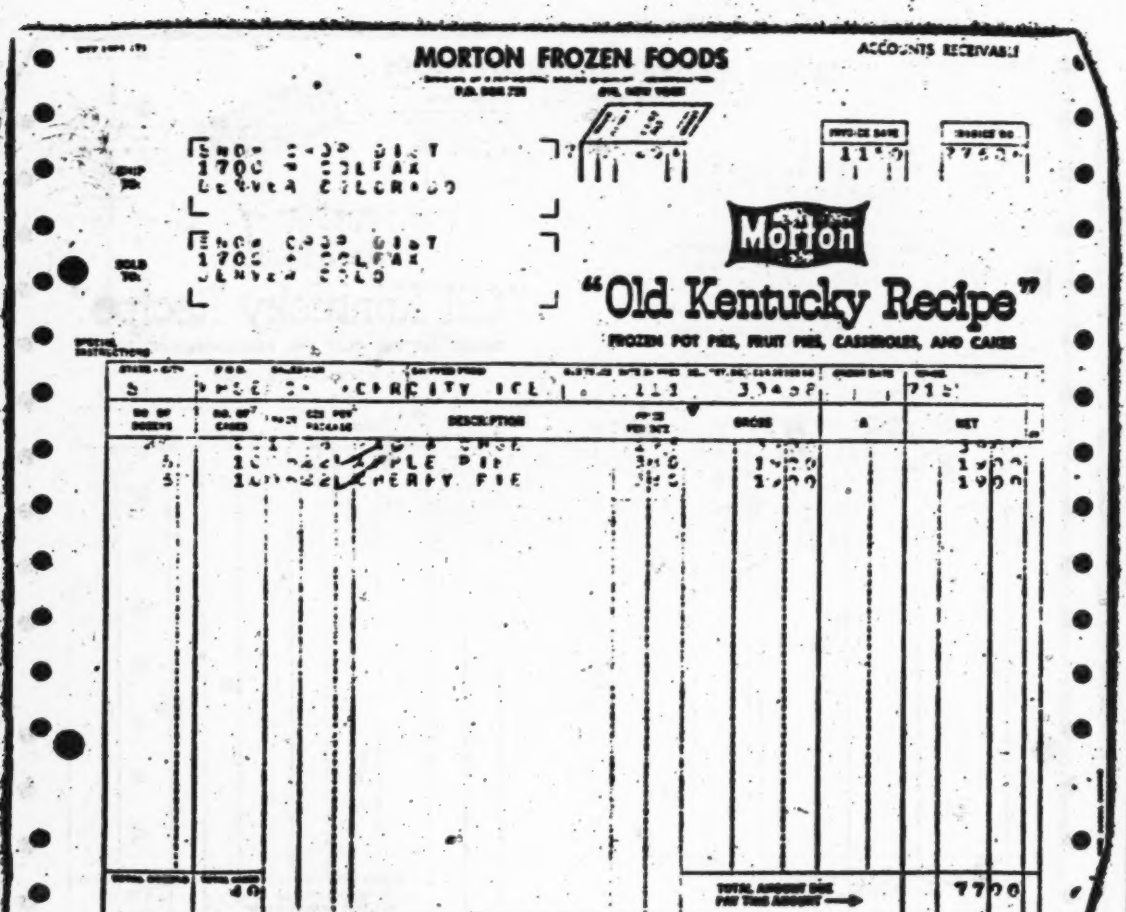


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

"Old Kentucky Recipe"

DEEP DISH PIES, FRUIT PIES, CASSEROLES, AND CAKES



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

"Old Kentucky Recipe"

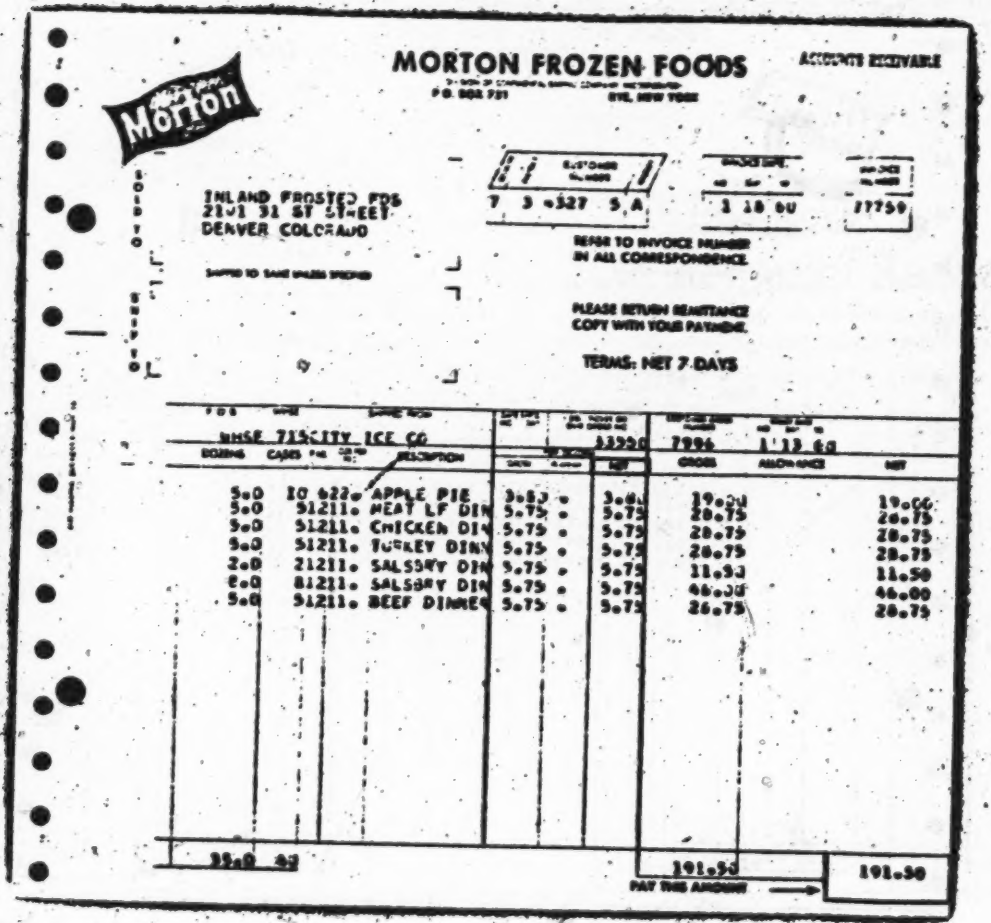
FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

NO. OF ORDERS	NO. OF CASES	DESCRIPTION	GROSS	A	NET
5	10	APPLE PIE	1700		1700
5	10	CHERRY PIE	1700		1700
	40	TOTAL AMOUNT DUE For This Account →			7700

PLEASE REMIT TO P O BOX 731 OVIL NEW YORK

TERMS NET 7 DAYS

[fol. 3204]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

INLAND FROSTED FDS
2101 31 ST STREET
DENVER COLORADO

7 3 3527 5 A

1 18 60

77759

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 715 CITY ICE CO

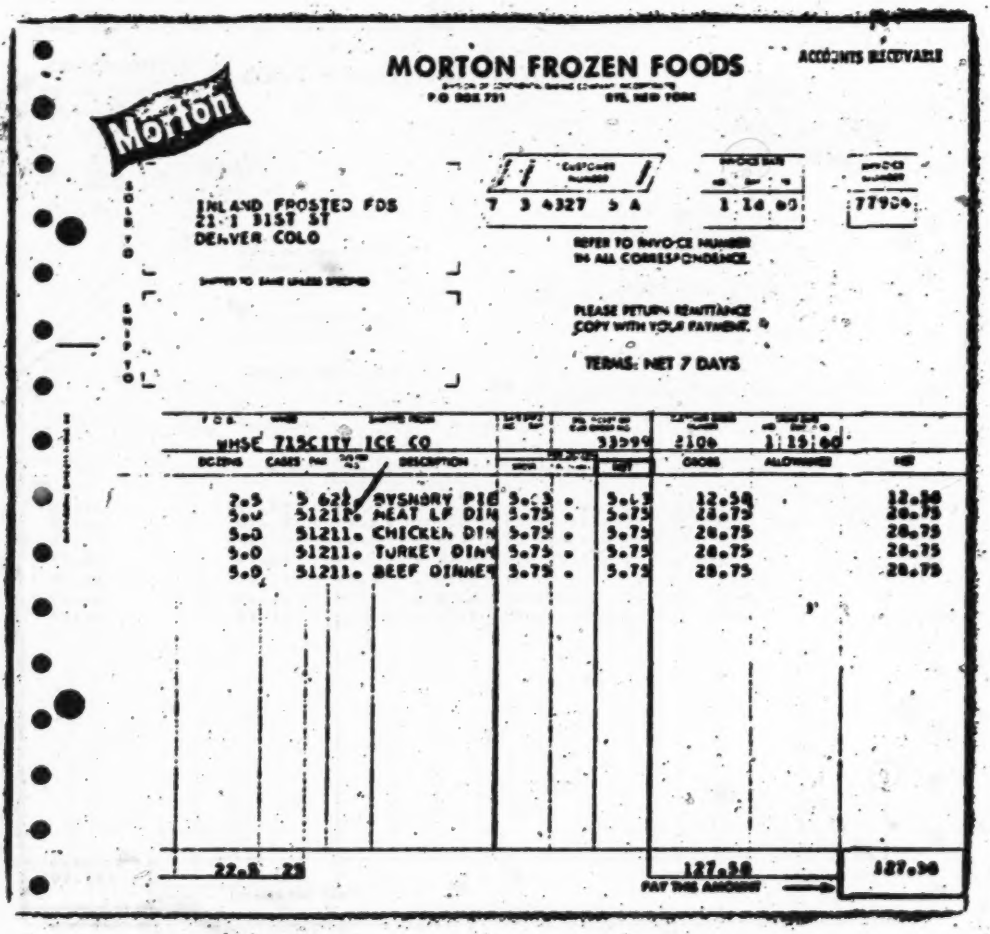
33990 7996 1'13 60

BOXING	CASES	PKG	DESCRIPTION	GROSS	ALLOWANCE	NET
5.0	10 622		APPLE PIE	3.83		19.00
5.0	51211		MEAT LF DIN	5.75		28.75
5.0	51211		CHICKEN DIN	5.75		28.75
5.0	51211		TURKEY DINN	5.75		28.75
2.0	21211		SALSBRY DIN	5.75		11.50
8.0	81211		SALSBRY DIN	5.75		46.00
5.0	51211		BEEF DINNER	5.75		28.75

33.0 43

191.50

PAY THIS AMOUNT → 191.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731 ERIE, NEW YORK

Morton

SOLD TO

INLAND FROSTED FDS
21 1 31ST ST
DENVER COLO

SHIPPED TO SAME UNLESS SPECIFIED

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
7 3 4327 5 A	1 16 60	77904

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B. WHSE: WHSE 715CITY ICE CO

SHIPPED FROM:

P.O. CUST NO OR ORDER NO.	CUSTOMER ORDER NUMBER	SHIP DATE
33999	2106	1 15 60

ORDERED	CASES PER	DESCRIPTION	UNIT PRICE	GROSS	ALLOWANCE	NET
7.5	5 621	SYSHORY PIE	5.03	12.58		12.58
5.0	51211	MEAT LF DIN	5.75	28.75		28.75
5.0	51211	CHICKEN DIN	5.75	28.75		28.75
5.0	51211	TURKEY DIN	5.75	28.75		28.75
5.0	51211	BEEF DINNE	5.75	28.75		28.75
22.5	25			127.58		127.58

PAY THIS AMOUNT →

. [fol. 3206]

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOLD TO: SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

SOLD TO: SAFEWAY STORES INC
414 14TH ST
DENVER COLO

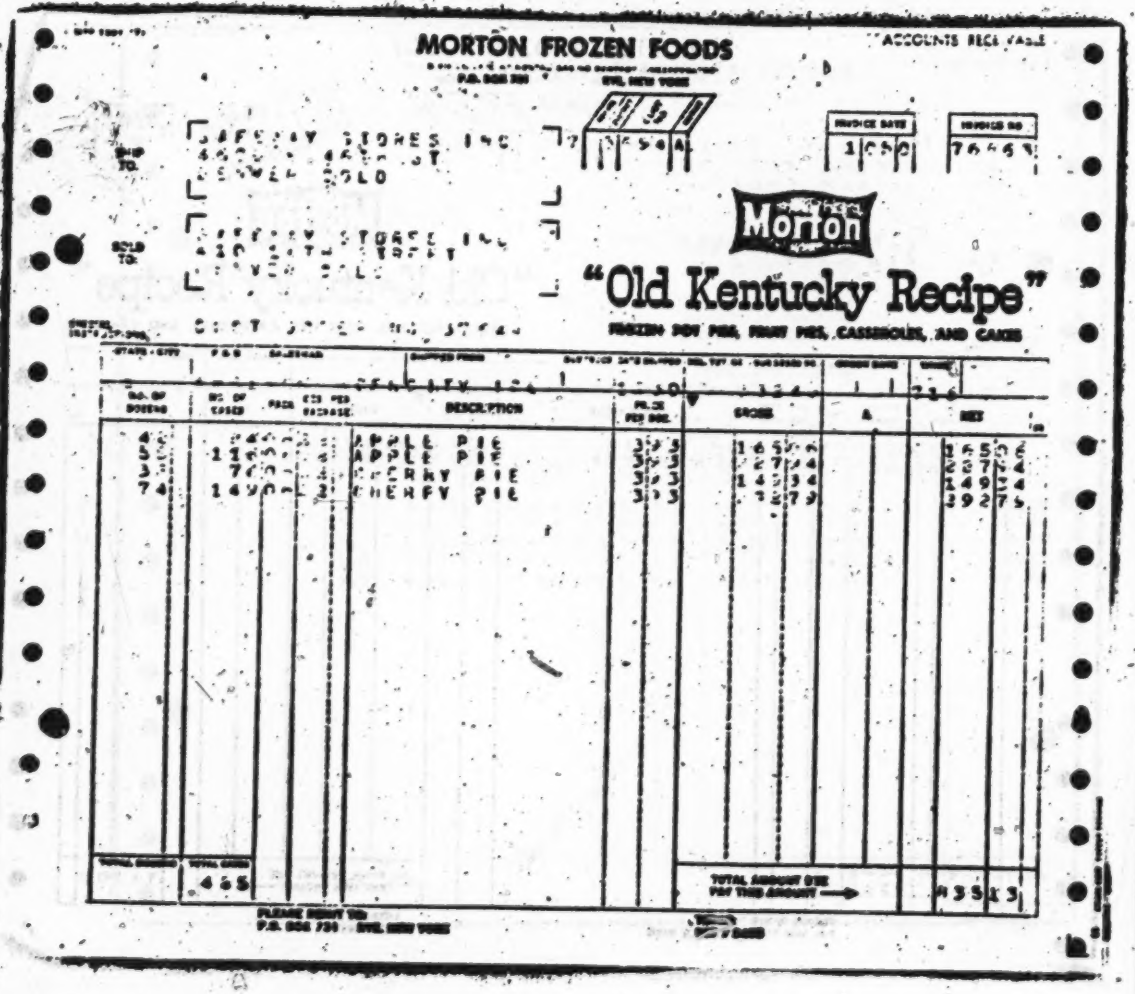
Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

ORDER NO 17833

NO. OF BOXES	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	UNIT PRICE PER DOZ.	GROSS	A	NET
100	100	02	22	APPLE PIE	3.93	196.50		196.50
100	100	02	22	CHERRY PIE	3.93	196.50		196.50
200						TOTAL AMOUNT DUE FOR THIS ACCOUNT →		393.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

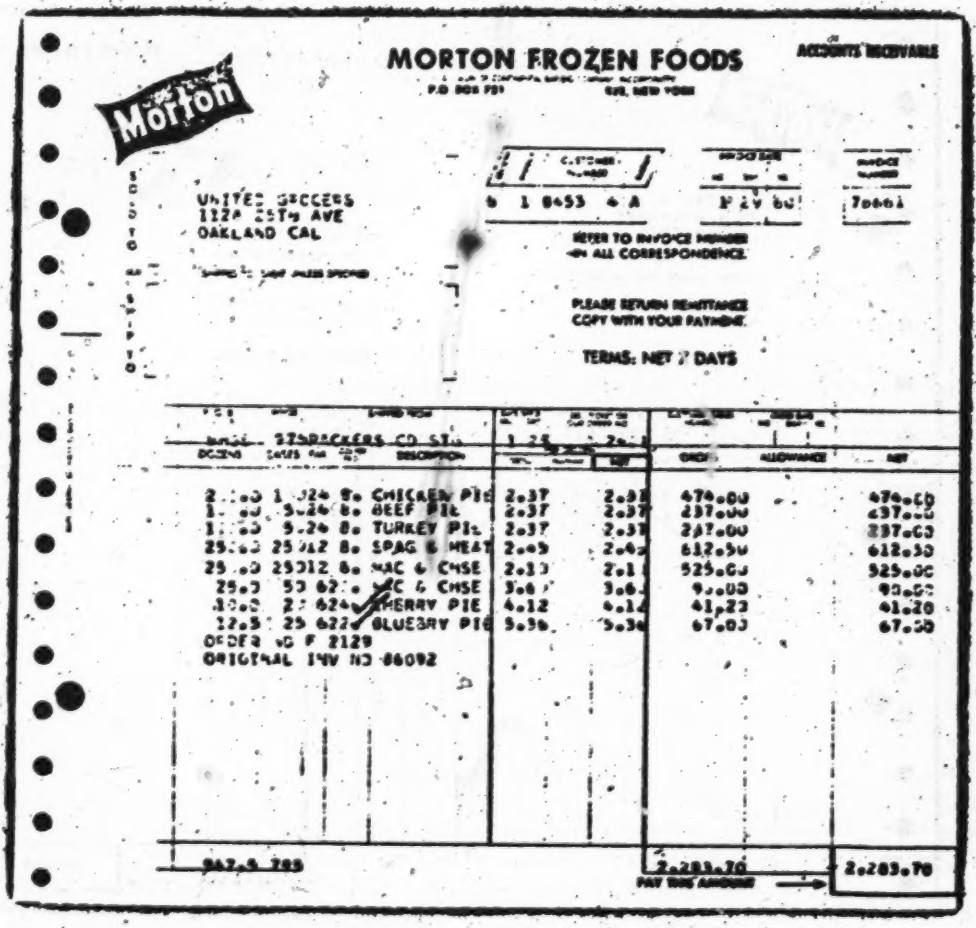
"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

NO. OF BOXES	WT. OF BOXES	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
4	[illegible]	APPLE PIE	3[illegible]3	1[illegible]5[illegible]6		1[illegible]5[illegible]6
5	1[illegible]	APPLE PIE	3[illegible]3	[illegible]27[illegible]4		[illegible]27[illegible]4
3	7[illegible]	CHERRY PIE	3[illegible]3	1[illegible]3[illegible]4		[illegible]49[illegible]4
74	14[illegible]	CHERRY PIE	3[illegible]3	[illegible]2[illegible]79		392[illegible]6
	465			TOTAL AMOUNT DUE THIS AMOUNT →		435[illegible]3

PLEASE REMIT TO
P.O. BOX 701 EVEL, NEW YORK

[fol. 3208]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

UNITED GROCERS
1124 25Th AVE
OAKLAND CAL

6 1 8453 4 A

P 29 60

70661

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

SHIP TO STRICKERS CO ST.

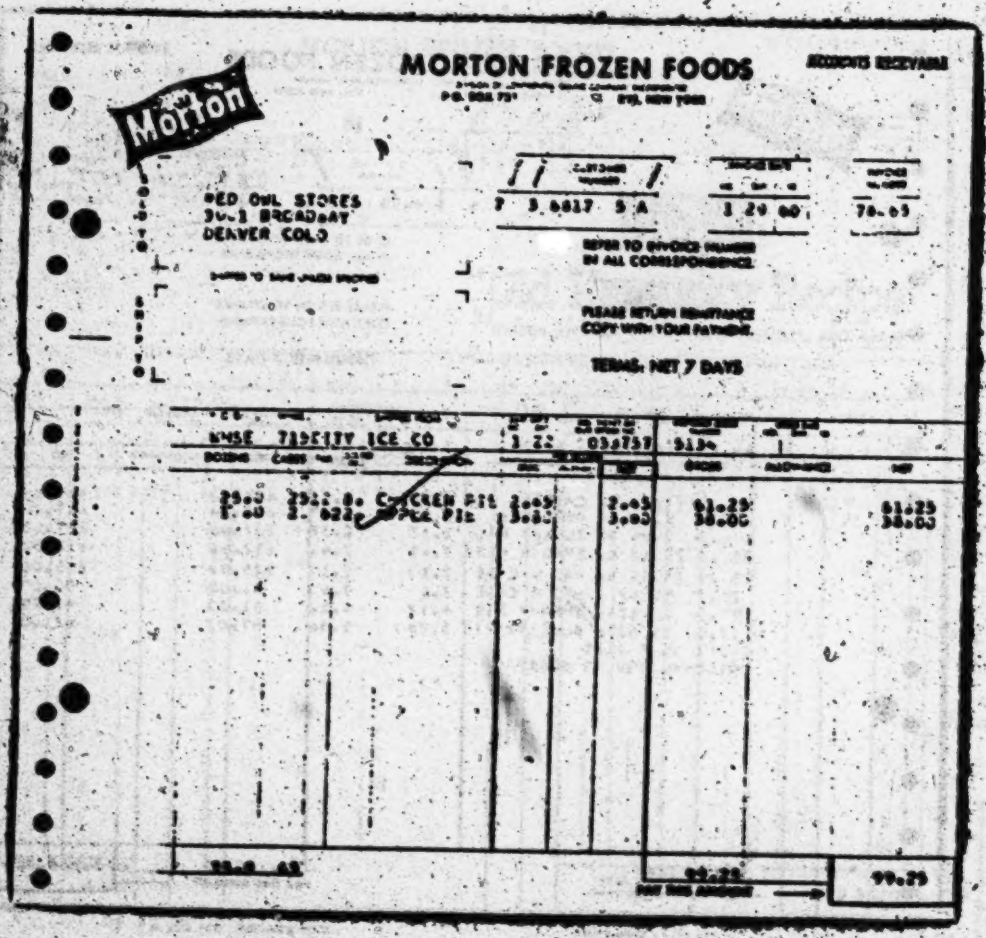
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	EXT	GROSS	ALLOWANCE	NET
2.00	1 024	8o CHICKEN PIE	2.37	2.37	474.00		474.00
1.00	5.24	8o BEEF PIE	2.37	2.37	237.00		237.00
1.00	5.24	8o TURKEY PIE	2.37	2.37	237.00		237.00
25.00	25 012	8o SPAG & MEAT	2.09	2.09	612.50		612.50
25.00	25012	8o MAC & CHSE	2.10	2.10	525.00		525.00
25.0	50 62	MAC & CHSE	3.60	3.60	90.00		90.00
10.0	25 624	CHERRY PIE	4.12	4.12	41.20		41.20
12.5	25 622	BLUEBRY PIE	5.36	5.36	67.00		67.00

ORDER NO F 2129
ORIGINAL INV NO 86092

947.5 785

2,283.70

PAY THIS AMOUNT → 2,283.70



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3001 BROADWAY
DENVER COLO

P 3 6817 5 A | 1 29 60 | 78.69

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

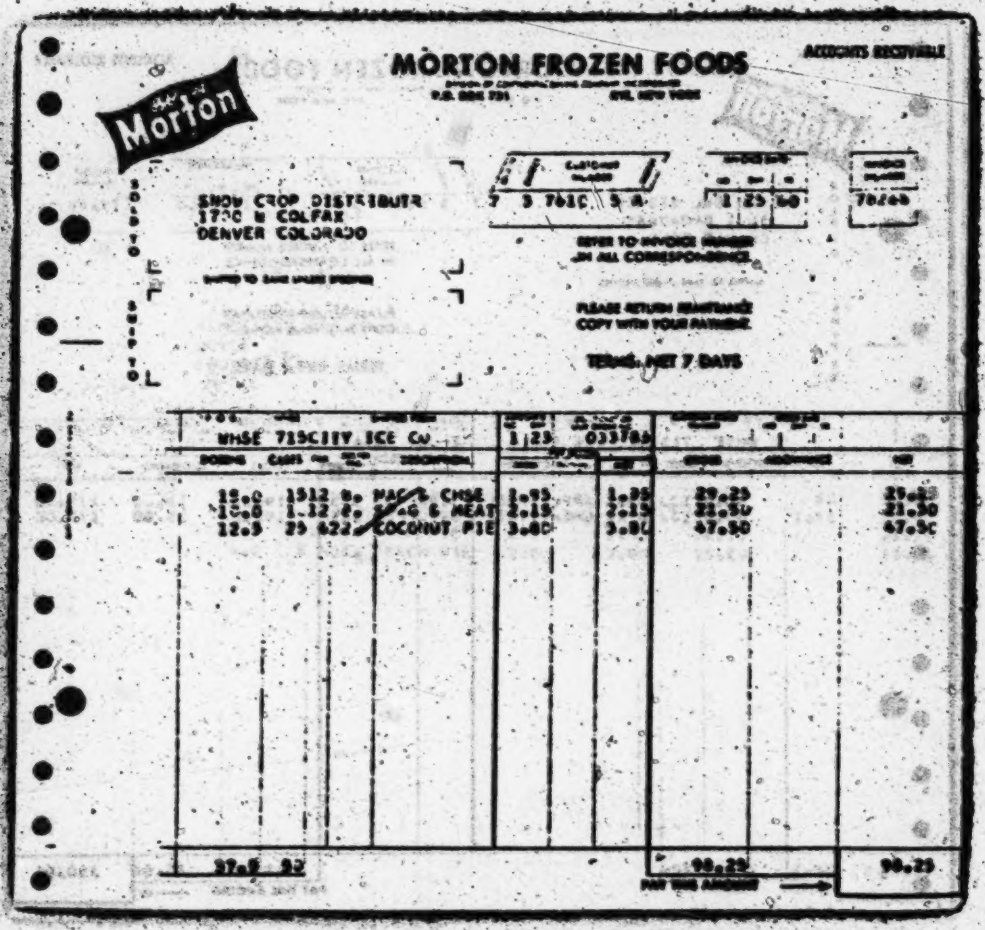
WMSE FIDELITY ICE CO | 1 22 | 03&757 | 9134

25.00	2922 8o CHICKEN PIE	2.05	2.05	51.25	51.25
1.00	2. 822 APPLE PIE	3.80	3.80	38.00	38.00

99.25

99.25

[fol. 3210]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SHOW CROP DISTRIBUTR
1730 N COLFAX
DENVER COLORADO

7 3 761C 5 A

1 25 60

70760

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 715C ITY ICE CW

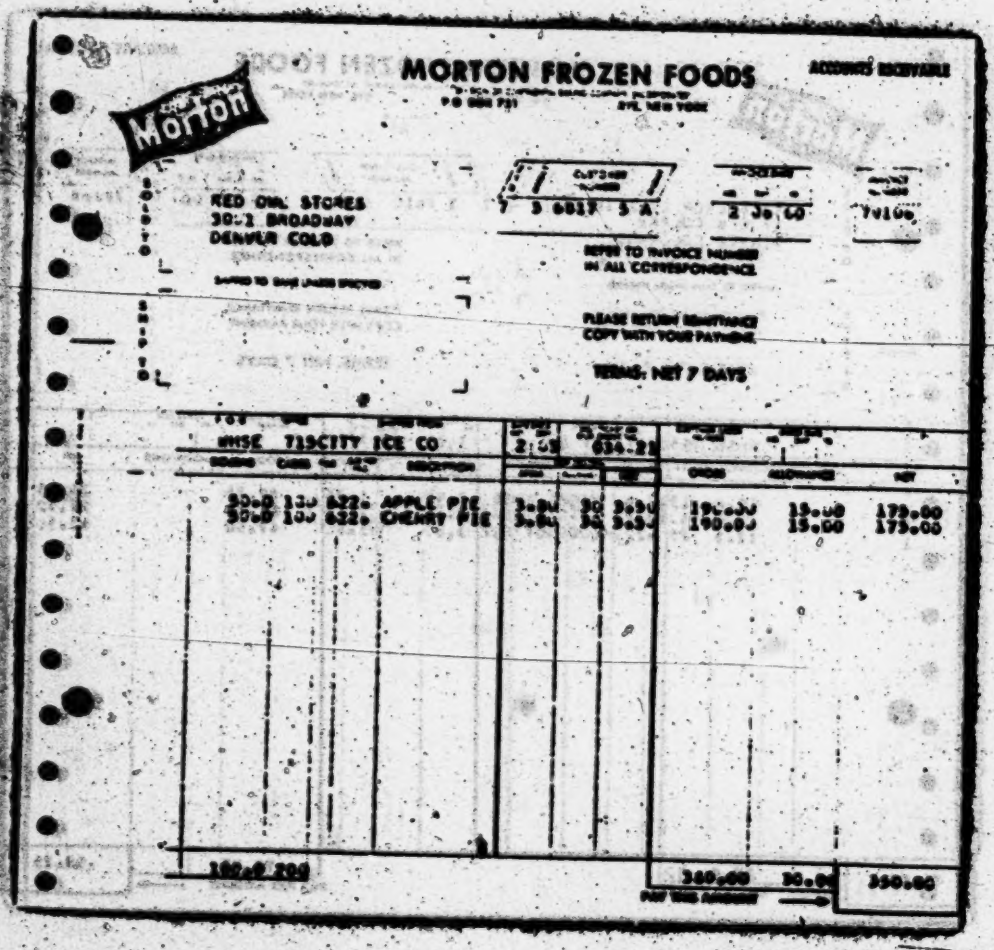
1 25 033786

10.0	1512 lb	MACR & CHSE	1.95	1.95	29.25	29.25
10.0	1.12 #5	MAC & MEAT	2.15	2.15	21.50	21.50
12.5	25 622	COCONUT PIE	3.80	3.80	47.50	47.50

37.5 92

98.25

PAY THIS AMOUNT → 98.25



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3011 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

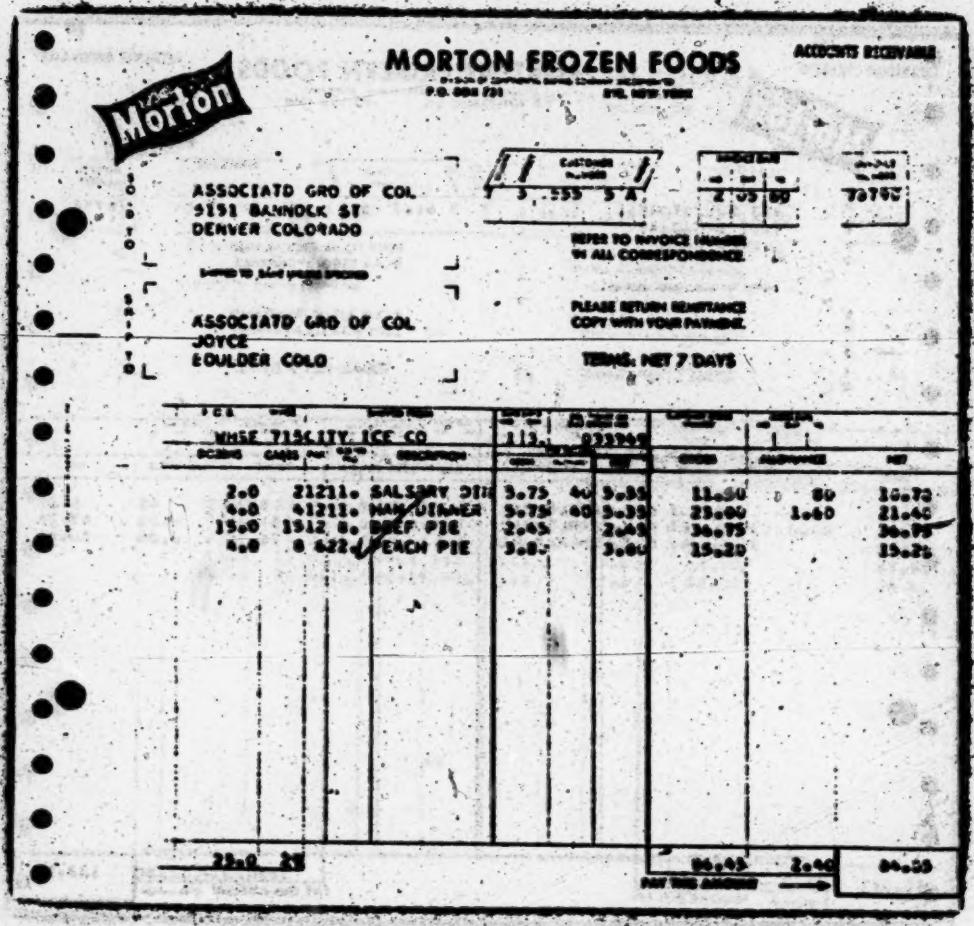
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SHIP TO 719CITY ICE CO

30.0	130	622.	APPLE PIE	3.04	30	3.30	190.00	15.00	175.00
50.0	130	622.	CHERRY PIE	3.04	30	3.30	190.00	15.00	175.00
180.0	260						380.00	30.00	350.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATD GRO OF COL
3151 BANNOCK ST
DENVER COLORADO

ASSOCIATD GRO OF COL
JOYCE
BOULDER COLO

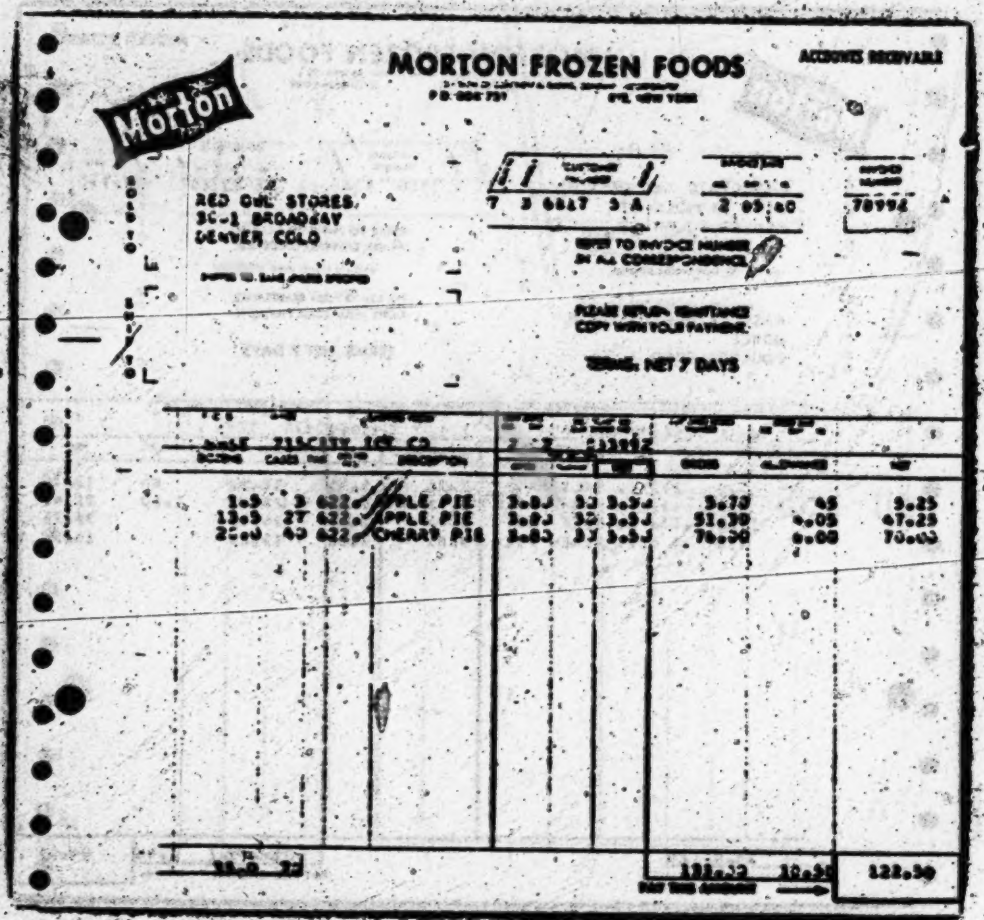
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 71SCITY ICE CO

2.0	21211.	SALSBRY DI	3.75	4U	9.00	11.50	80	10.70
4.0	41211.	MANDINNER	5.75	40	3.00	23.00	1.60	21.40
15.0	1512 8.	BEEF PIE	2.45		2.45	36.75		36.75
4.0	8 622.	PEACH PIE	3.80		3.80	15.20		15.20
23.0	25					86.45	2.40	84.05

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

RED OWL STORES
3C-1 BROADWAY
DENVER COLO

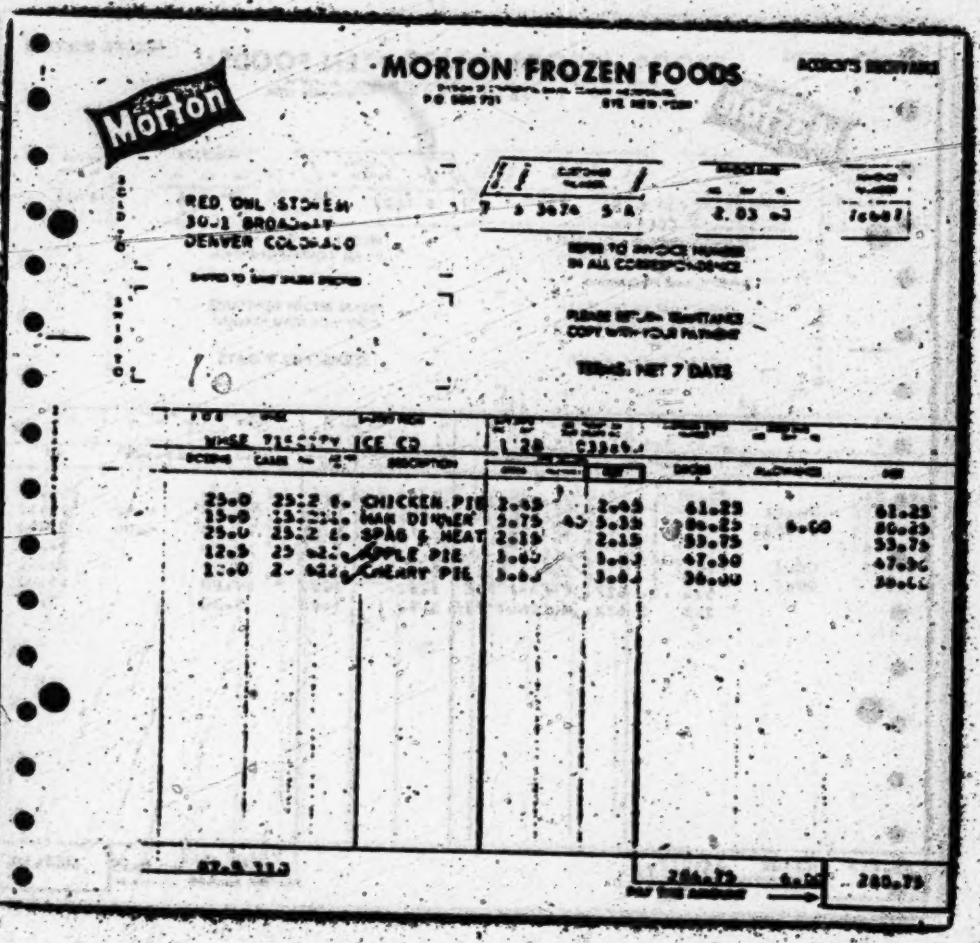
7 3 6817 3 A | 2 05 60 | 70994

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

1.5	3	622	APPLE PIE	3.84	32	3.84	3.72	48	3.25
13.5	27	622	APPLE PIE	3.84	32	3.84	51.30	4.05	47.25
21.0	42	622	CHERRY PIE	3.85	32	3.84	78.50	8.00	70.00



MORTON FROZEN FOODS

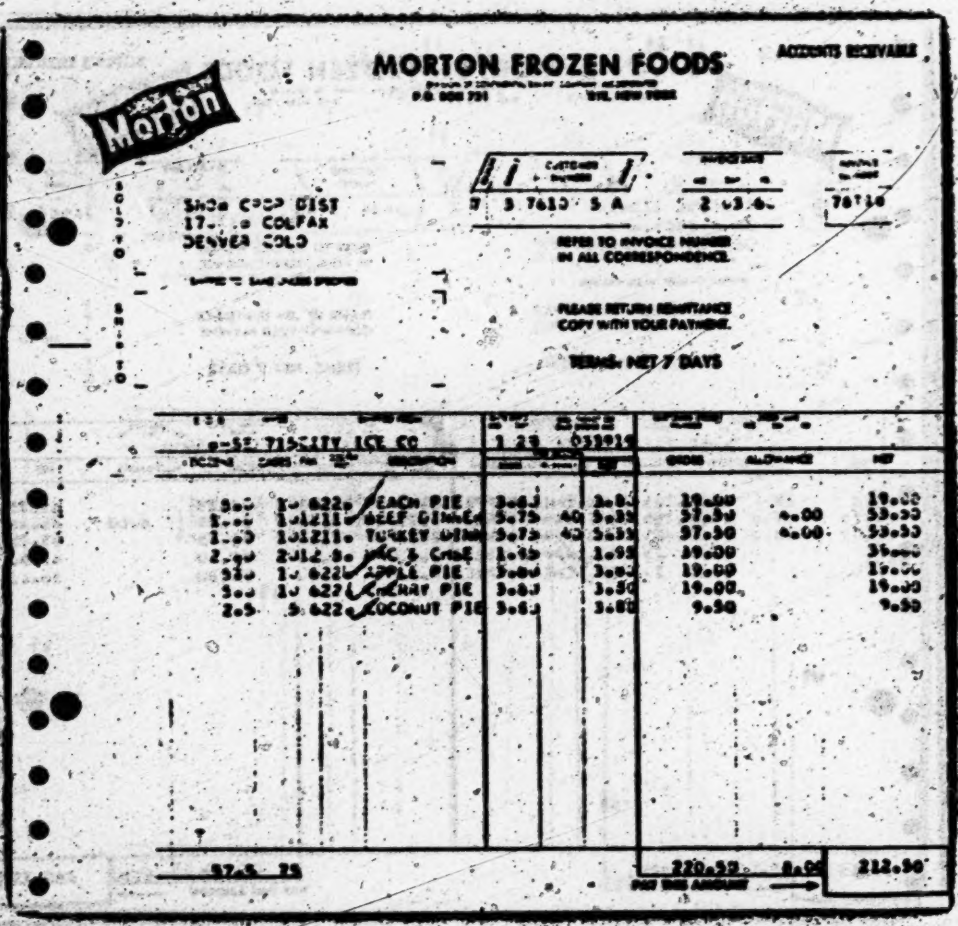
Morton

RED OWL STORES
30-1 BROADWAY
DENVER COLORADO

TERMS: NET 7 DAYS

23.0	25.2	lb.	CHICKEN PIE	2.65	61.25	61.25
15.0	15.2	lb.	HAM DINNER	2.75	41.25	41.25
25.0	25.2	lb.	SPAG & MEAT	2.15	53.75	53.75
12.5	25	oz.	APPLE PIE	3.80	47.50	47.50
10.0	2	oz.	CHERRY PIE	3.80	38.00	38.00
87.5	115				241.75	241.75

	241.75	241.75



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SHOP CORP DIST
17.. .0 COLFAX
DENVER COLO

7 3 7615 5 A

2 63.6

76716

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

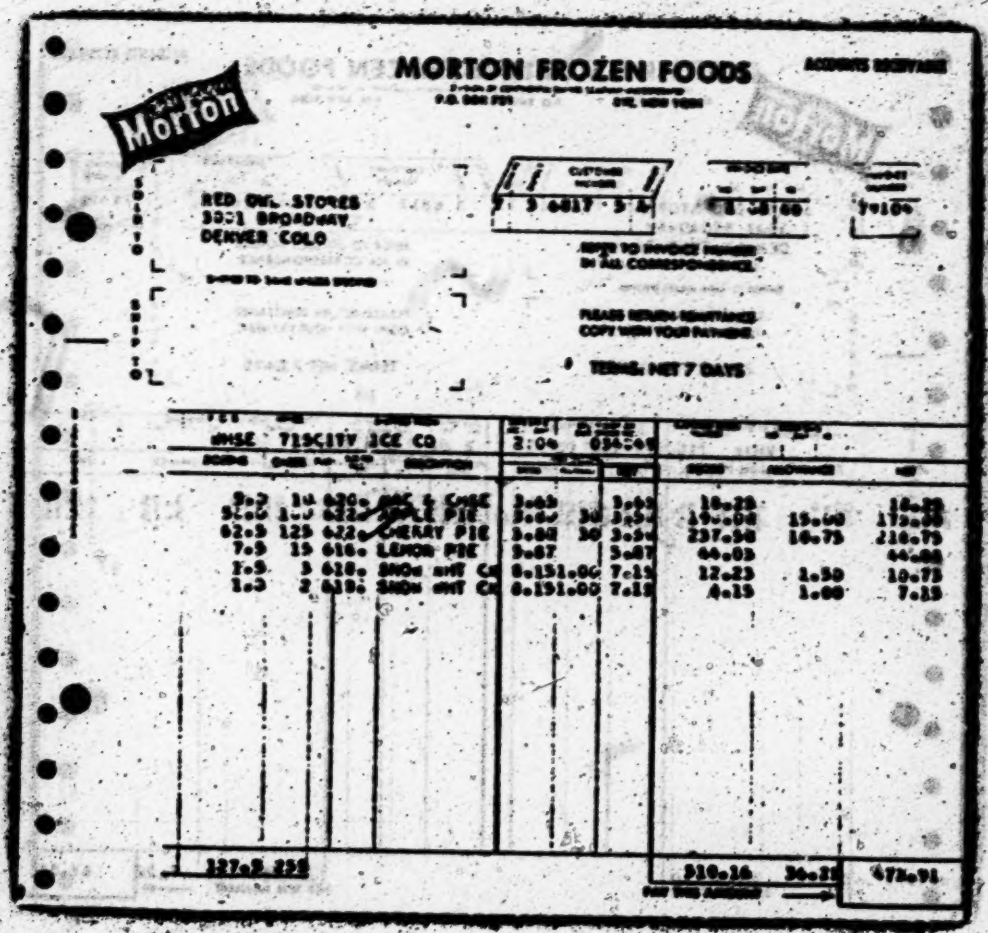
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

...-ST TRINITY ICE CO

1 29 033919

9..	1.. 622..	PEACH PIE	3.6..		3.6..	19.00		19.00
1...	1.1211..	BEEF DINNER	3.75	40	3.33	37.50	4.00	33.50
1..5	1.1211..	TURKEY DINN	3.75	40	3.33	37.50	4.00	33.50
2..0	2.12 .6..	MAC & CHSE	1.15		1.95	39.00		39.00
9..	1.. 622..	APPLE PIE	3.80		3.80	19.00		19.00
9..	1.. 622..	CHERRY PIE	3.80		3.80	19.00		19.00
2.5	.5 622..	COCONUT PIE	3.60		3.60	9.50		9.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3301 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

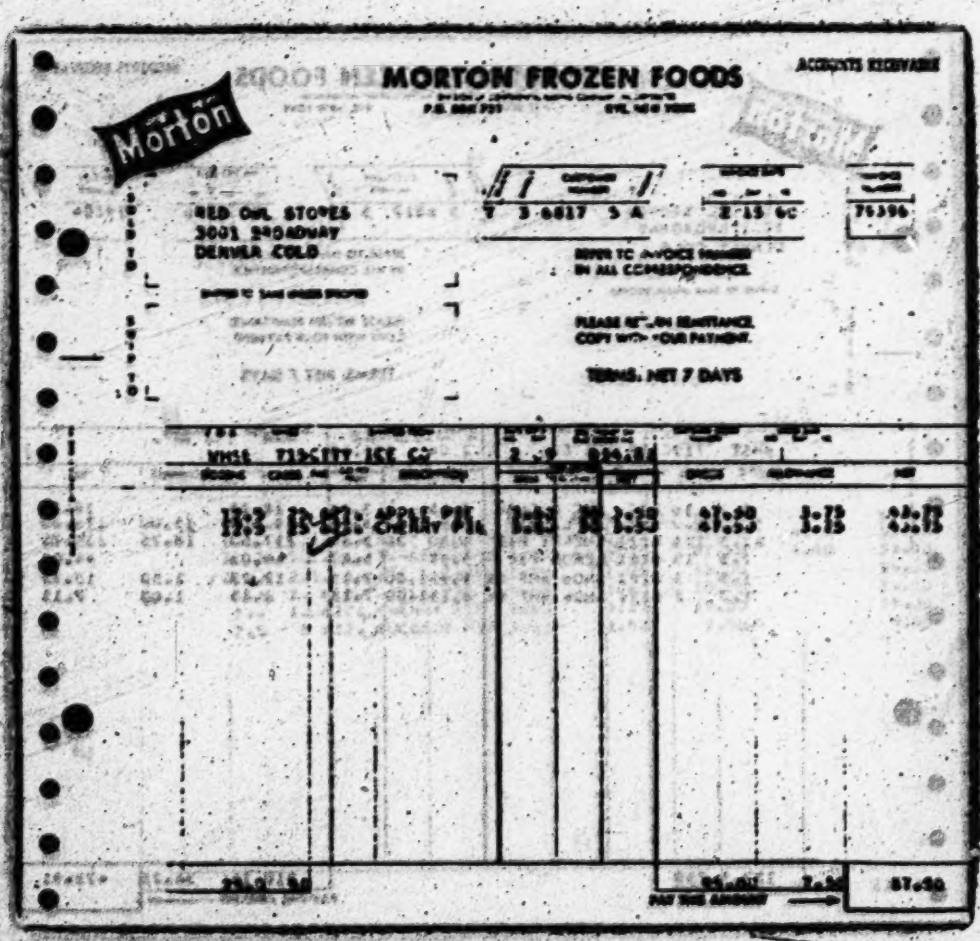
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

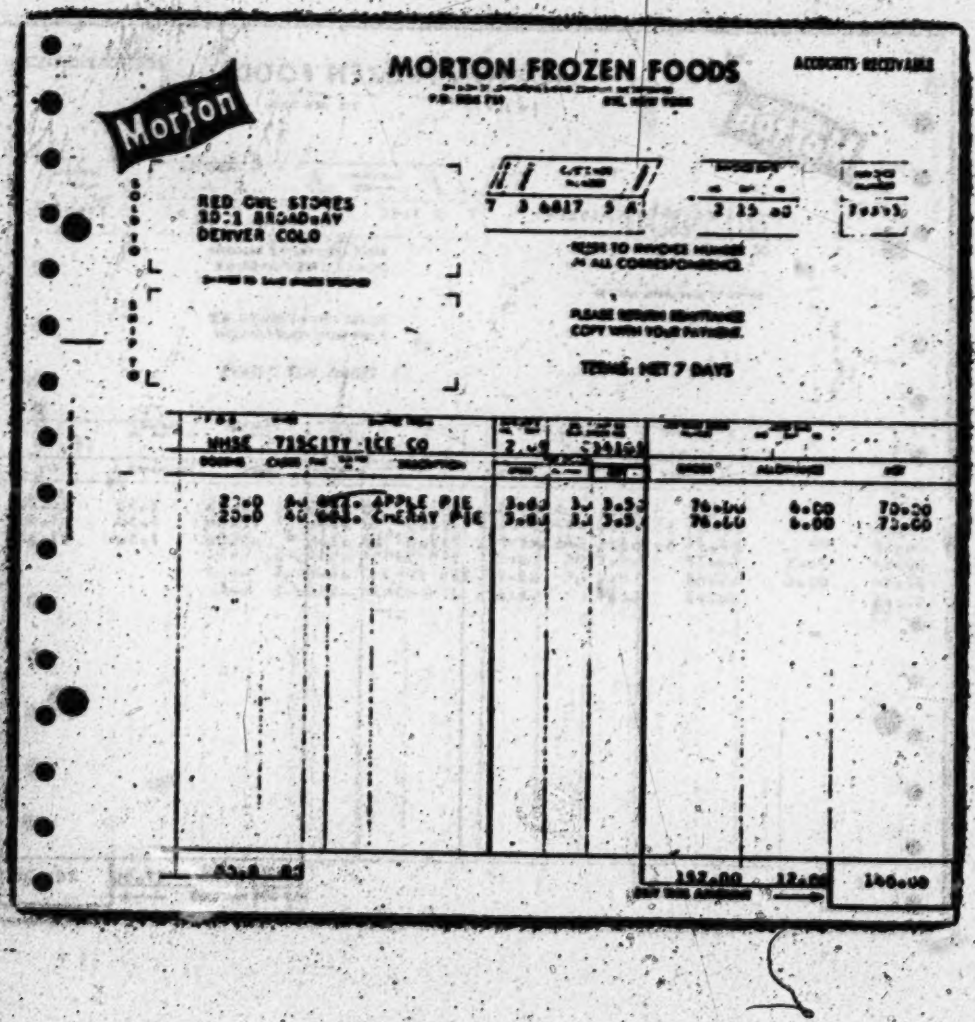
TERMS: NET 7 DAYS

DIVISION 715CITY ICE CO

9.2	14	630.	APPLE & CHEE	3.65		3.65	18.25		18.25
51.0	120	622.	APPLE PIE	3.65	30	2.55	153.00	15.60	172.60
62.5	125	622.	CHERRY PIE	3.80	30	2.66	237.50	16.75	218.75
7.9	15	616.	LEMON PIE	5.87		5.87	44.03		44.03
1.5	3	618.	SNOW WHT CR	6.151.00		7.15	12.23	1.50	10.73
1.5	2	618.	SNOW WHT CR	6.191.00		7.15	8.15	1.00	7.15
127.8	238						510.16	36.25	478.91

PAY THIS AMOUNT


Morton
MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
RED OWL STORES
3001 BROADWAY
DENVER COLO
7 3 6817 5 A
2 13 6C
75396
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3011 BROADWAY
DENVER COLO

7 3.6817 5 A

2 15 60

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

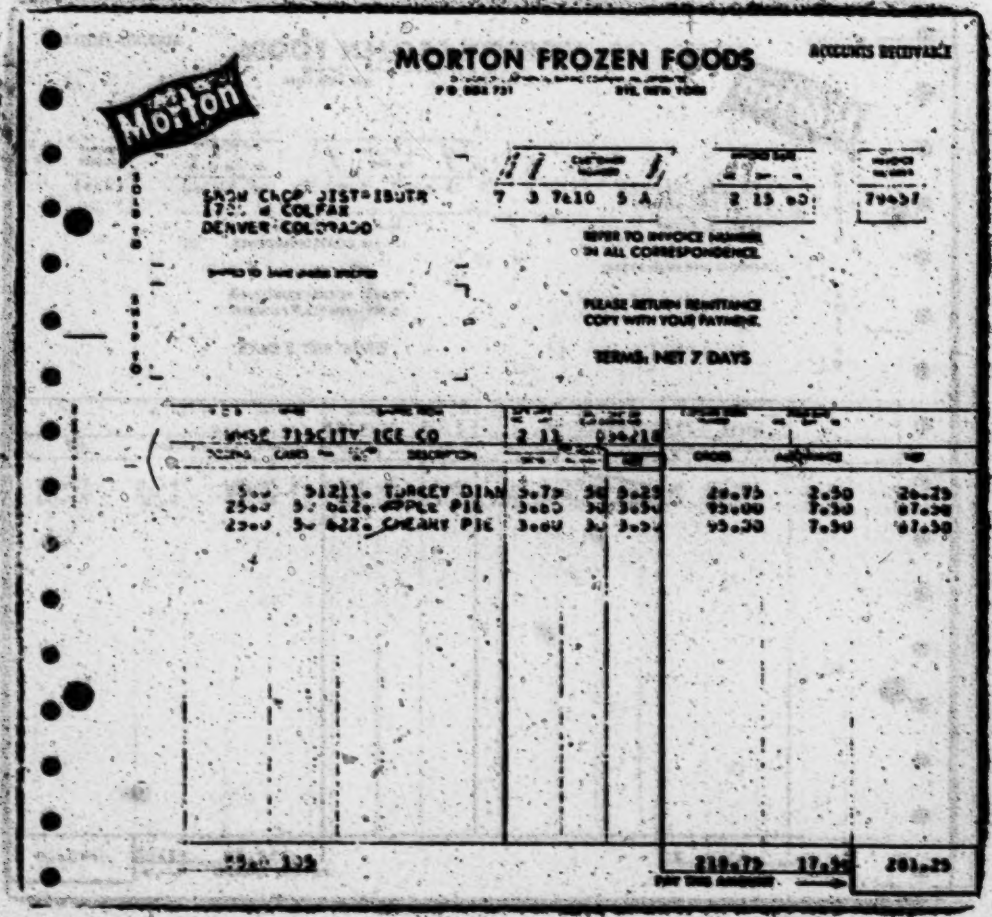
WHSE 719CITY ICE CO

2.49

20.00 4# DEEP APPLE PIE 3.63 3.63 72.60 6.00 72.60

20.00 4# DEEP CHERRY PIE 3.63 3.63 72.60 6.00 72.60

40.00 145.20 12.00 144.60



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731 PEL NEW YORK

Morton

SNOW CAP DISTRIBUTR
[illegible] & COLFAX
DENVER COLORADO

7 3 7x10 5 A

2 13 60

79457

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSP TRICITY ICE CO

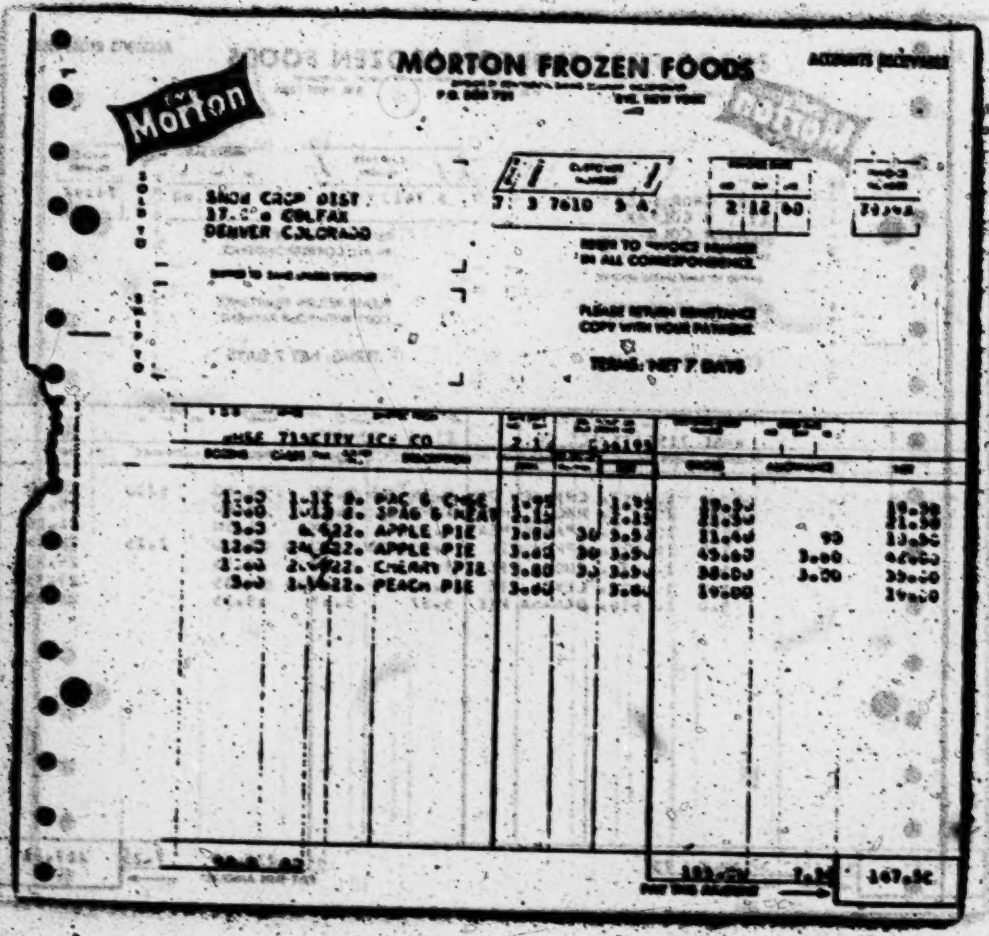
2 13 [illegible]

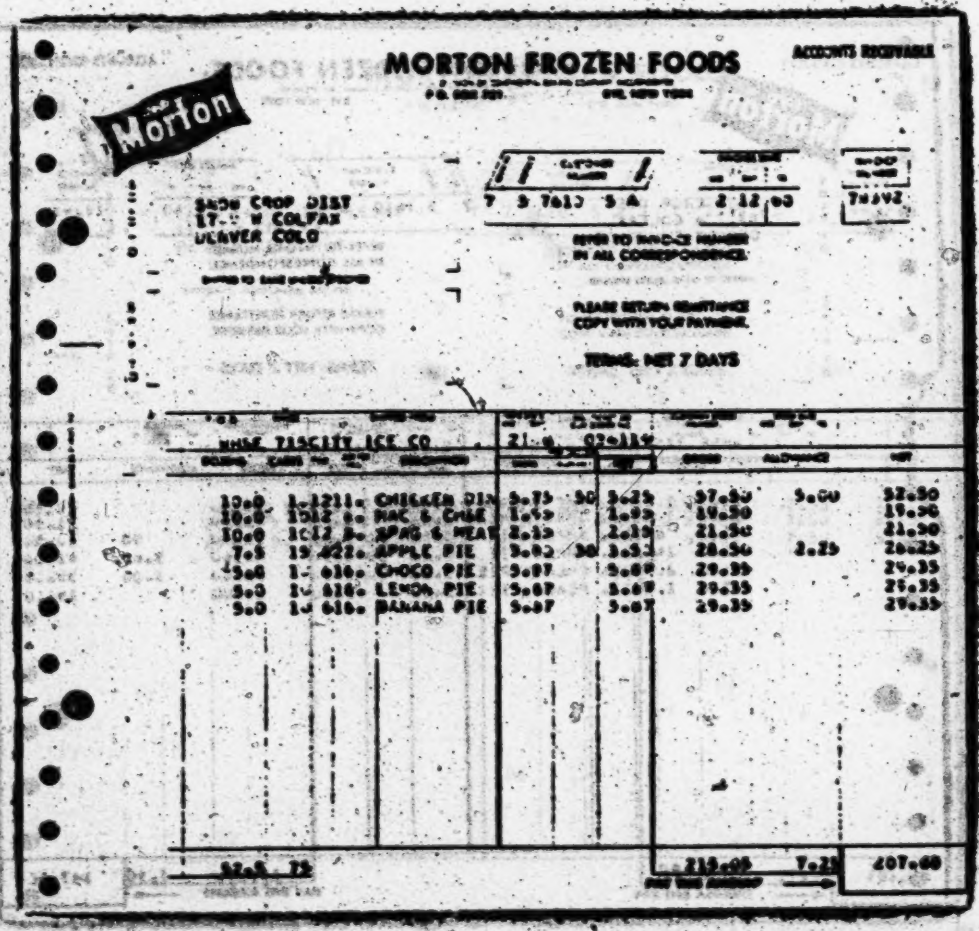
ORDERED	CASES No.	DESCRIPTION	UNIT PRICE	AMOUNT	GROSS	ALLOWANCE	NET
5--	5121	TURKEY DIN	3.75	18.25	18.75	2.50	16.25
25--	5- 6121	APPLE PIE	3.85	3[illegible]	93.00	7.50	85.50
25--	5- 6122	CREAM PIE	3.60	3[illegible]	93.50	7.50	85.50

[illegible] 139

218.75 17.50 201.25

PAY THIS AMOUNT


Morton
MORTON FROZEN FOODS
SHOW CASE DIST
DENVER COLORADO
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SNOW CROP DIST
17.. W COLFAX
DENVER COLO

7 3 7613 3 A

2 12 63

7A392

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

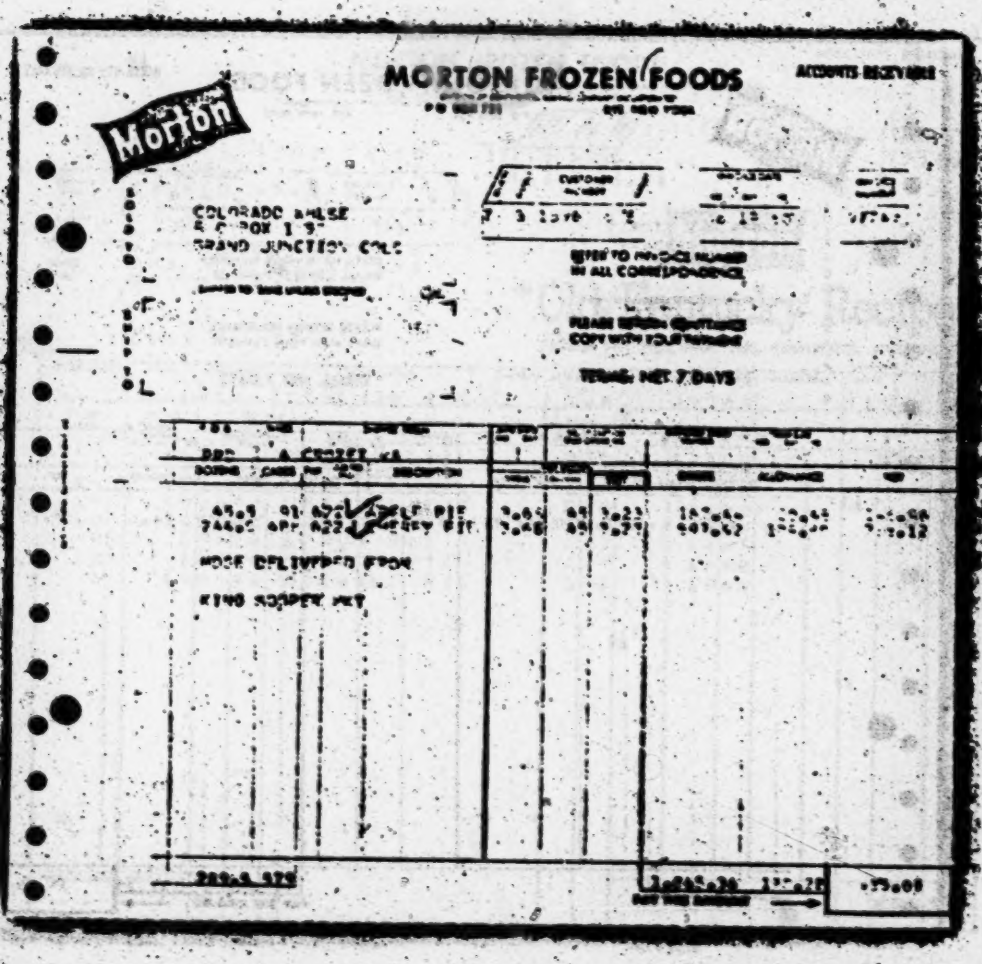
NINE VISCITY ICE CO

21 a 02o114

10o0	1-1211-	CHICKEN DIN	3.75	50	3.25	37.50	5.00	32.50
10.0	1C12 0-	MAC & CHSE	1.99		1.99	19.90		19.90
10.0	1C12 B-	SPAG & MEAT	2.19		2.19	21.90		21.90
7.5	19 022-	APPLE PIE	3.83	30	3.53	26.50	2.25	24.25
5o0	1- 616-	CHOCO PIE	5.87		5.87	29.35		29.35
5.0	1- 616-	LEMON PIE	5.87		5.87	29.35		29.35
5.0	1- 616-	BANANA PIE	5.87		5.87	29.35		29.35

52o5 PS

219.05 7.25 407.60



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

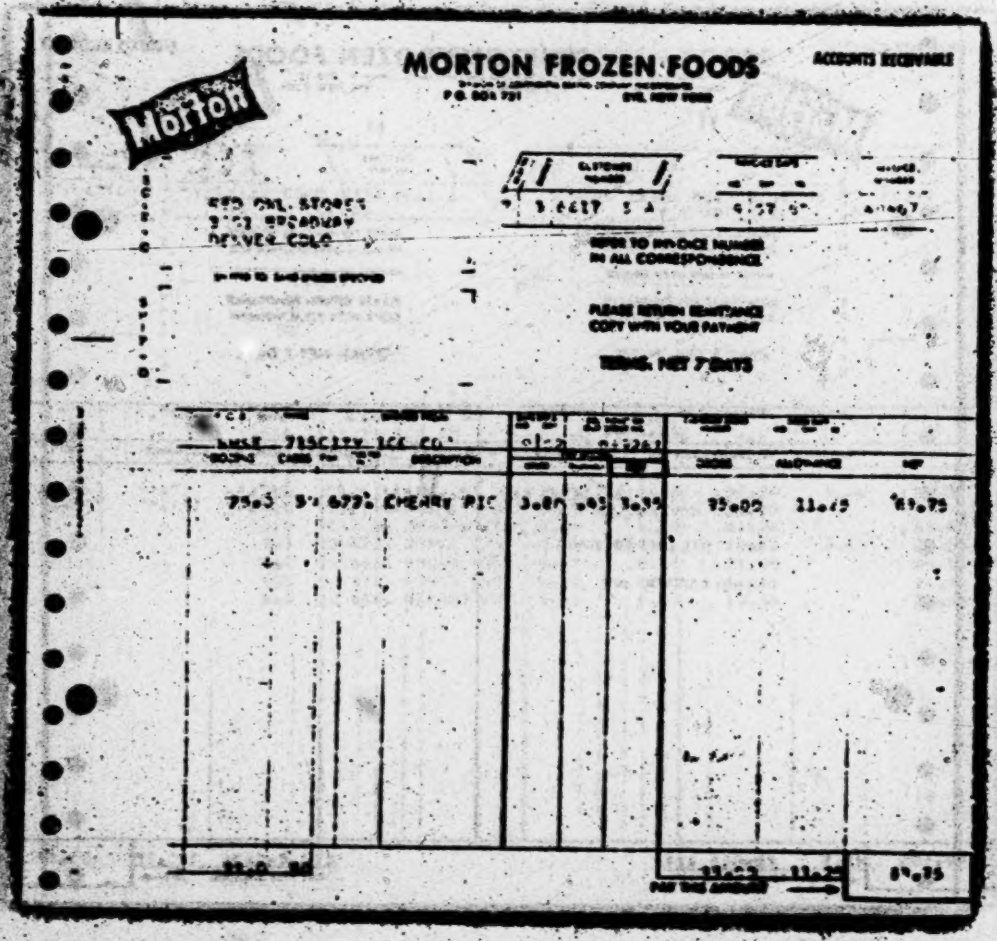
COLORADO ANLSE
P O BOX 1 3
GRAND JUNCTION COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

TERMS: NET 7 DAYS

DRD A CRDER #A

MDSE DELIVERED FROM
KING SOOPER #47



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
3701 BROADWAY
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

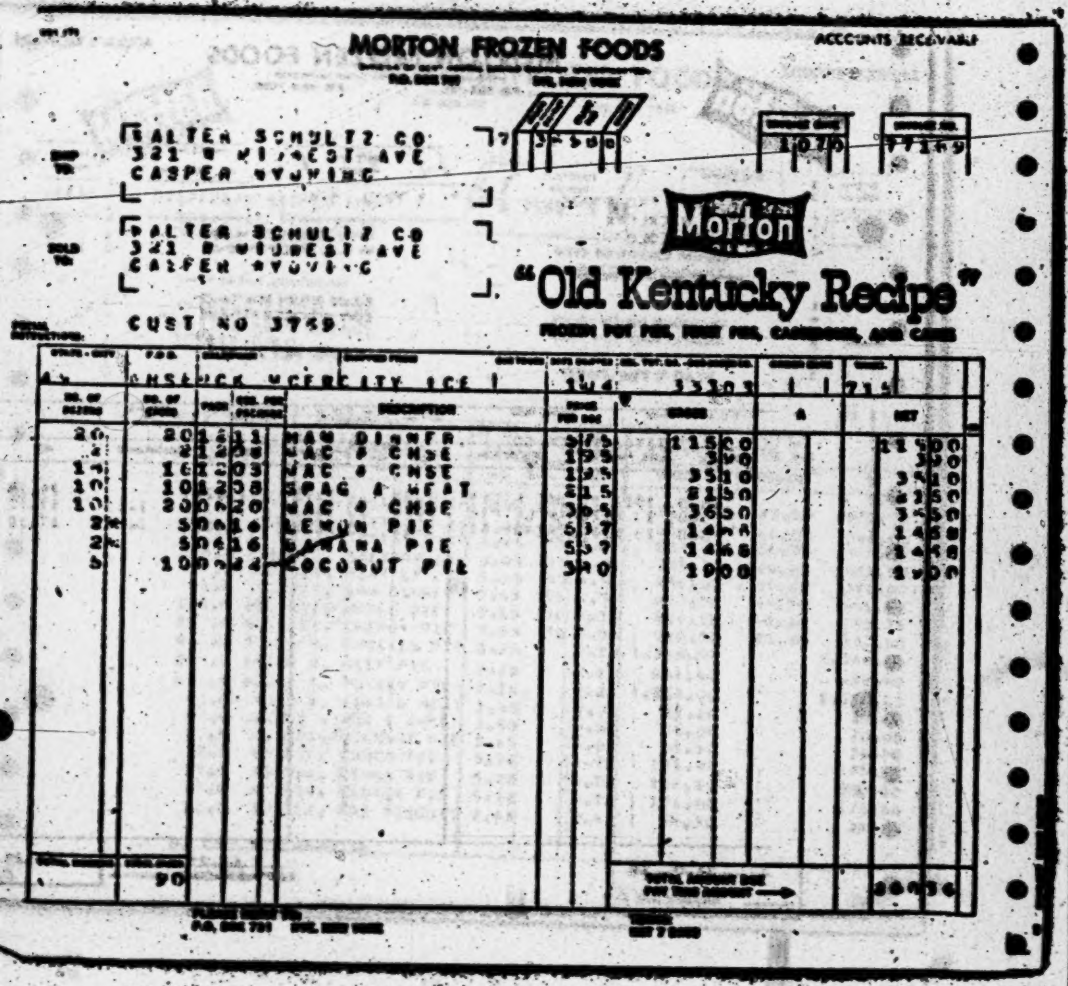
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ARKLE FISCHER ICE CO

75.3 5 679% CHERRY PIE 3.80 .05 3.35 22.02 11.25 89.75

22.0 86 11.25 89.75


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

WALTER SCHULTZ CO
321 S WILCOX AVE
CASPER WYOMING

WALTER SCHULTZ CO
321 S WILCOX AVE
CASPER WYOMING

Morton

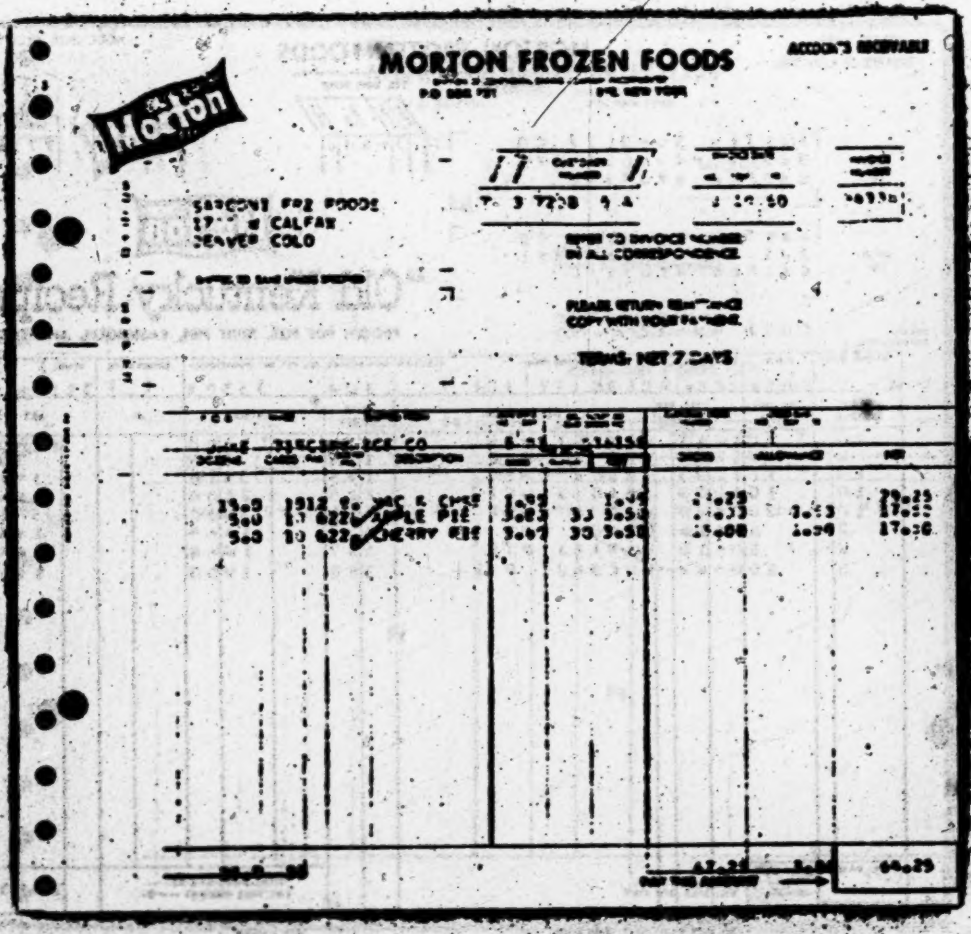
"Old Kentucky Recipe"

FROZEN POT PIES, BEEF PIES, CASSEROLES, AND CAKES

CUST NO 3749

NO. OF PIECES	NO. OF CASES	ITEM	DESCRIPTION	PRICE PER BOX	GROSS	A	NET
20	20		MAN DINNER				
2			MAC & CHSE				
16			MAC & CHSE				
10			SPAG & MEAT				
20			MAC & CHSE				
2			LEMON PIE				
2			BANANA PIE				
10			COCONUT PIE				
	90						

TOTAL AMOUNT DUE THIS INVOICE →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

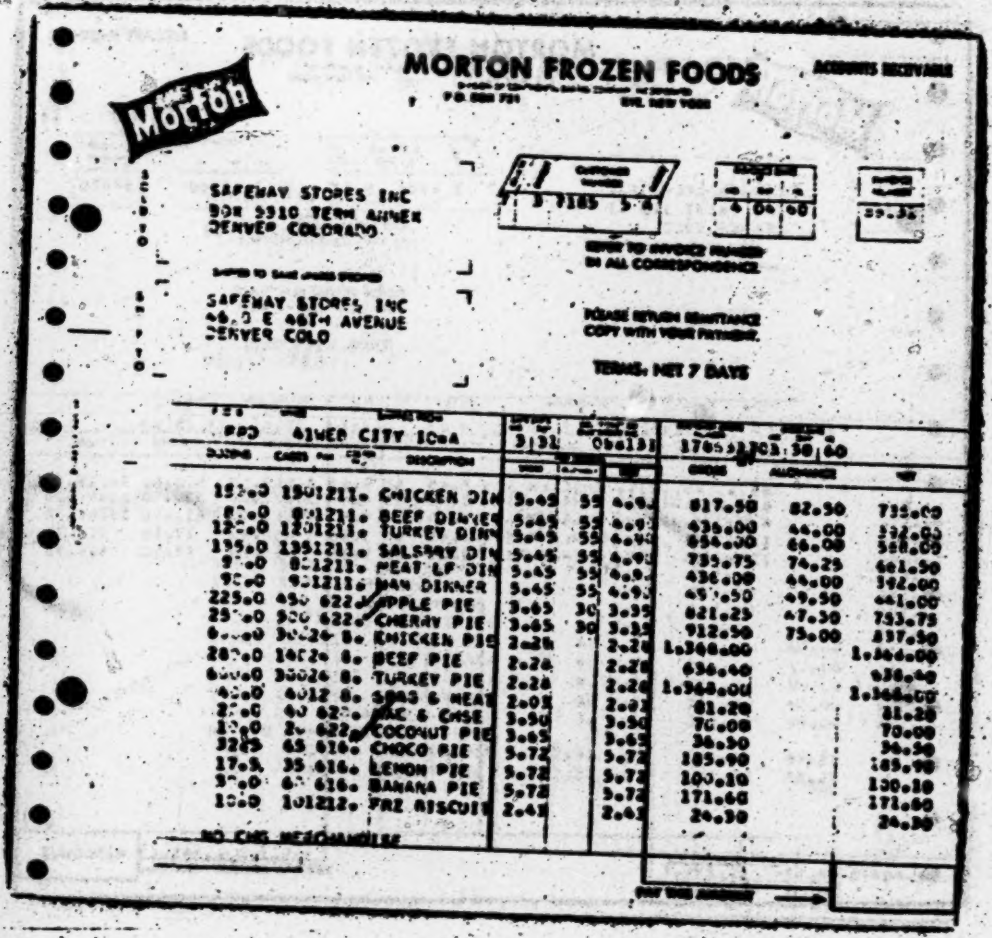
Morton

SARCONI FOR FOODS
17[illegible] W CALFAX
DENVER COLO

PLEASE RETURN [illegible]
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

15-0	1512	0	MAC & CHSE	1.65		1.65	25.25	25.25
5-0	17	622	APPLE PIE	3.05	33	3.53	17.65	17.65
5-0	10	622	CHERRY PIE	3.47	33	3.53	17.65	17.65
							4.04	4.04
25-0	96						64.29	64.29



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
BOX 5310 TERM ANNEX
DENVER COLORADO

SAFEWAY STORES, INC
4600 E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

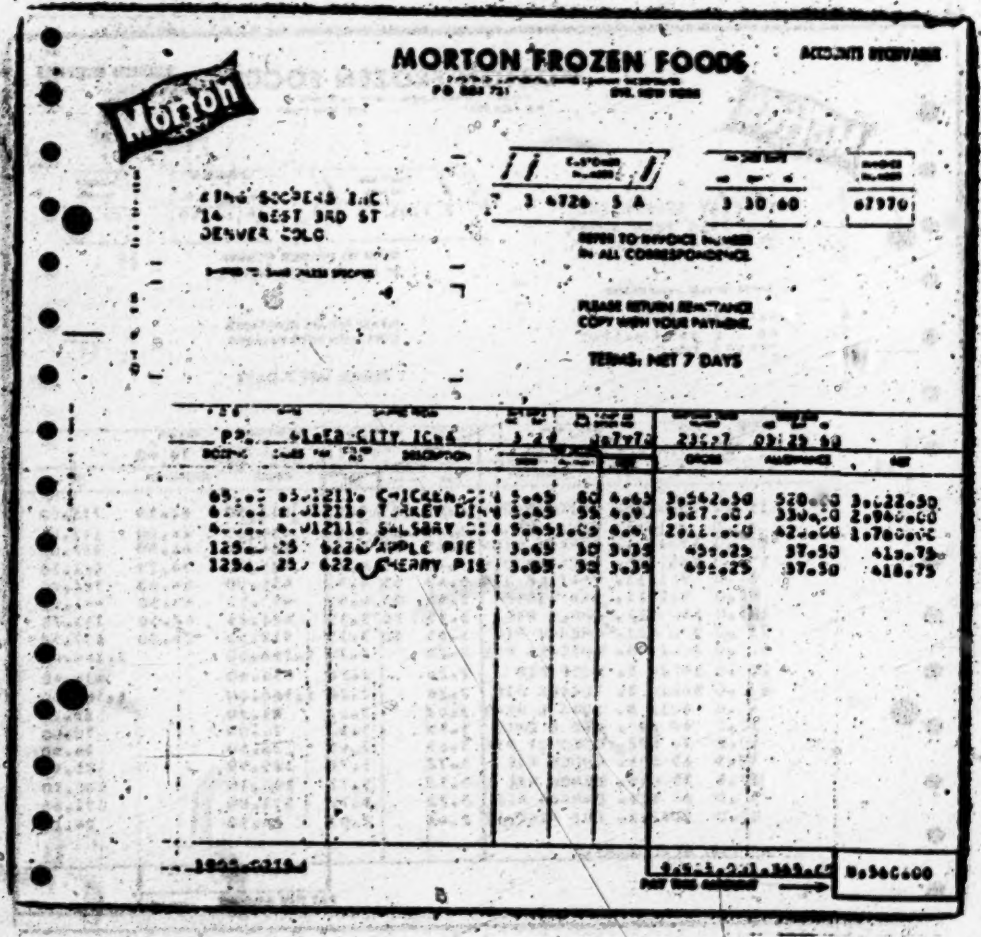
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRO	41WEB CITY ICmA						
1[illegible]0	1501211	CHICKEN DIN	5.45	55	4.90	817.50	82.50	735.00
[illegible]0	[illegible]1211	BEEF DINNER	5.45	55	4.90	436.00	44.00	392.00
120.0	1201211	TURKEY DIN	5.45	55	4.90	654.00	66.00	588.00
135.0	1351211	SALISBRY DIN	5.45	55	4.90	735.75	74.25	661.50
9[illegible]0	[illegible]1211	MEAT LP DIN	5.45	55	4.90	436.00	44.00	392.00
90.0	901211	HAM DINNER	5.45	55	4.90	490.50	49.50	441.00
225.0	450 622	APPLE PIE	3.65	30	3.35	821.25	67.50	753.75
25[illegible]0	500 622	CHERRY PIE	3.65	30	3.35	912.50	75.00	837.50
6[illegible]0	3[illegible]24	8o CHICKEN PIE	2.28		2.28	1,368.00		1,368.00
280.0	1[illegible]24	8o BEEF PIE	2.28		2.28	638.40		638.40
600.0	36024	8o TURKEY PIE	2.28		2.28	1,368.00		1,368.00
4[illegible]0	4012	8o SWSS & MEAT	2.03		2.03	81.20		81.20
2[illegible]0	40 62[illegible]	MAC & CHSE	3.50		3.50	70.00		70.00
10.0	2[illegible] 622	COCONUT PIE	3.65		3.65	36.50		36.50
3285	45 616	CHOCO PIE	5.72		5.72	183.90		183.90
17.5	35 616	LEMON PIE	5.72		5.72	100.10		100.10
3[illegible]0	6[illegible] 616	BANANA PIE	5.72		5.72	171.60		171.60
10.0	101212	FRZ BISCUIT	2.43		2.43	24.30		24.30

NO CHG MERCHANDISE

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

P.O. BOX 751 DEL. NEW YORK

[illegible] SOCIETY INC
14 WEST 3RD ST
DENVER COLO

CUSTOMER NUMBER		INVOICE DATE	INVOICE NUMBER
3 4726	S A	3 30 60	67970

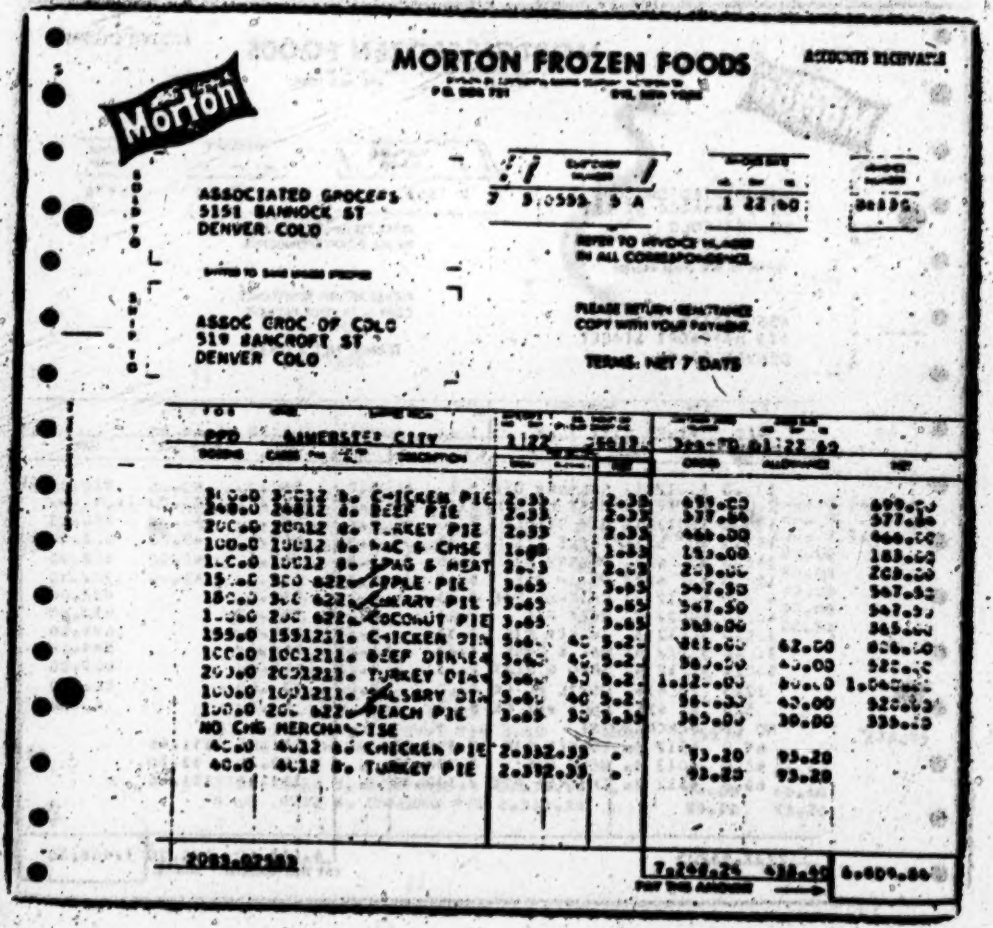
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRO. NO.	CASE NO.	SHIPPED FROM	DESCRIPTION	UNIT PRICE	DISC. %	NET UNIT PRICE	GROSS AMOUNT	DISCOUNT ALLOWANCE	NET AMOUNT
PP.		PLATE CITY ICE		3.65		3.65	23527	03 29 60	
65[illegible]	65[illegible]	[illegible] CHICKEN		3.65	80	4.65	3,562.50	520.00	3,042.50
6[illegible]	6[illegible]	[illegible] TURKEY DIN		3.65	55	4.97	3,827.00	330.00	2,940.00
6[illegible]	6[illegible]	[illegible] SALISBRY ST		3.65	60	4.65	2,611.00	42.00	1,700.00
1254	25	622	APPLE PIE	3.65	30	3.39	457.25	37.50	419.75
1254	25	622	CHERRY PIE	3.65	30	3.39	457.25	37.50	419.75
[illegible]							[illegible]		

PAY THIS AMOUNT → 3,360.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

ASSOC GROC OF COLO
519 BANCROFT ST
DENVER COLO

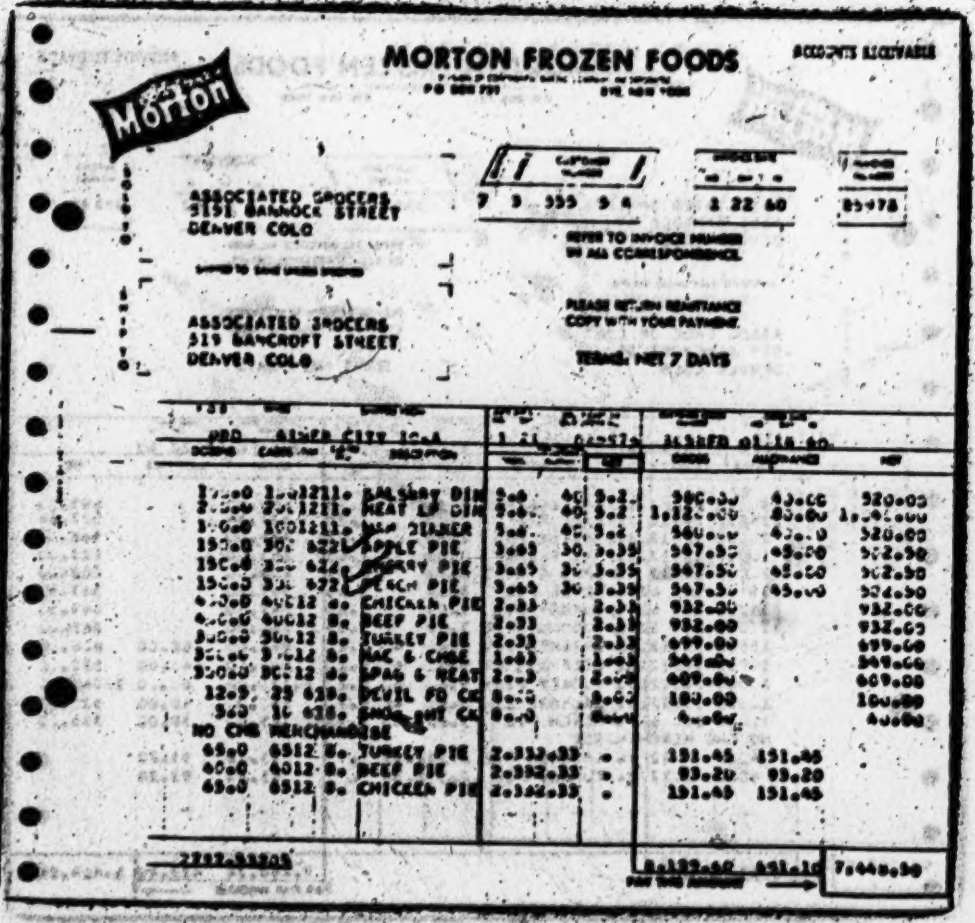
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

240.0	24012 8o CHICKEN PIE	2.35	2.35	470.00		470.00
240.0	24012 8o BEEF PIE	2.35	2.35	564.00		564.00
200.0	20012 8o TURKEY PIE	2.35	2.35	470.00		470.00
100.0	10012 8o MAC & CHSE	1.88	1.88	188.00		188.00
1.0.0	10012 8o SPAG & MEAT	2.13	2.13	213.00		213.00
15.0	300 622 APPLE PIE	3.65	3.65	547.50		547.50
150.0	300 622 CHERRY PIE	3.65	3.65	547.50		547.50
1.0.0	300 622 COCONUT PIE	3.65	3.65	365.00		365.00
155.0	1551211 CHICKEN DIN	5.60	5.25	868.00	62.00	806.00
100.0	1001211 BEEF DINNER	5.60	5.25	560.00	40.00	520.00
200.0	2001211 TURKEY DINN	5.60	5.25	1,120.00	80.00	1,040.00
100.0	1001211 SALISBRY STK	5.60	5.25	560.00	40.00	520.00
100.0	300 622 PEACH PIE	3.65	3.33	365.00	30.00	335.00
NO CHG MERCHANDISE						
40.0	4012 8o CHICKEN PIE	2.332.33		93.20	93.20	
40.0	4012 8o TURKEY PIE	2.332.33		93.20	93.20	
	2081.02382			7,248.24	438.40	6,809.84

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
3191 BANNOCK STREET
DENVER COLO

7 3 555 9 4

1 22 60

85478

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

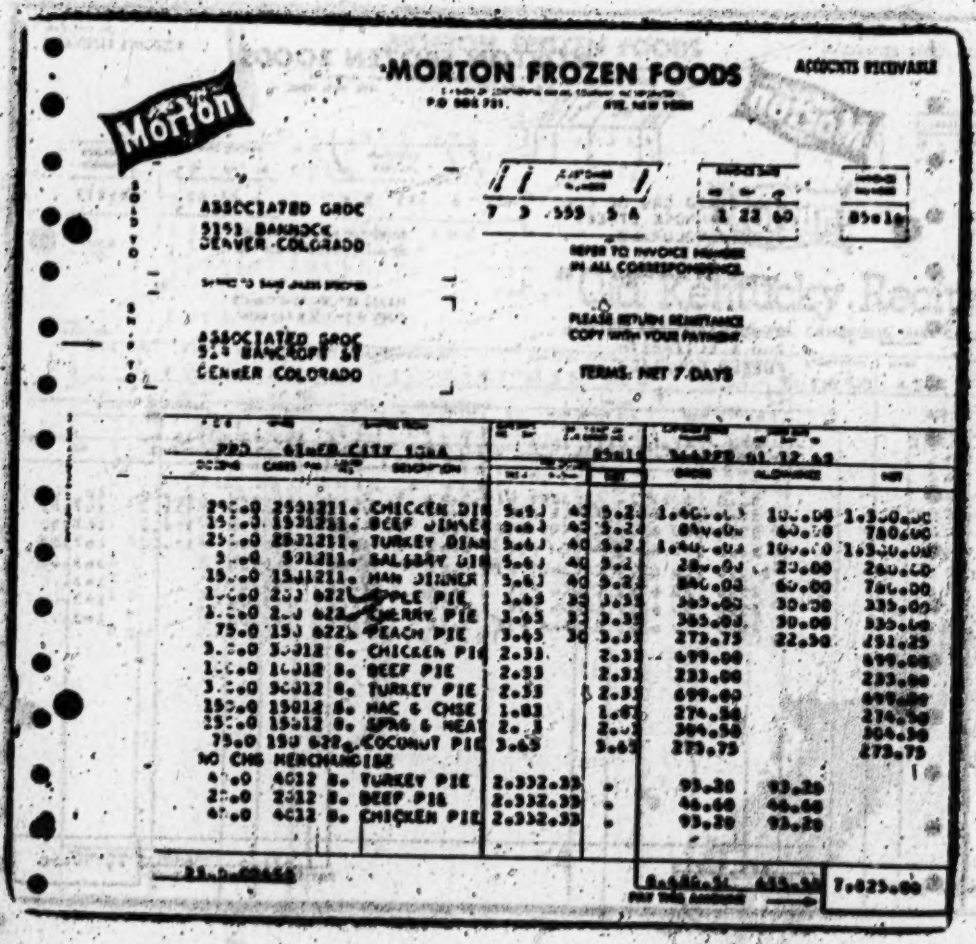
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

ASSOCIATED GROCERS
519 BANCROFT STREET
DENVER COLO

TERMS: NET 7 DAYS

PRD								
			CHICKEN PIE					
			BEEF PIE					
			TURKEY PIE					
			MAC & CHSE					
			SPAG & MEAT					
			DEVIL FD CK					
NO CHG MERCHANDISE								
			TURKEY PIE					
			BEEF PIE					
			CHICKEN PIE					

2782-53205



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROC
5151 BANNOCK
DENVER COLORADO

ASSOCIATED GROC
515 BANCROFT ST
DENVER COLORADO

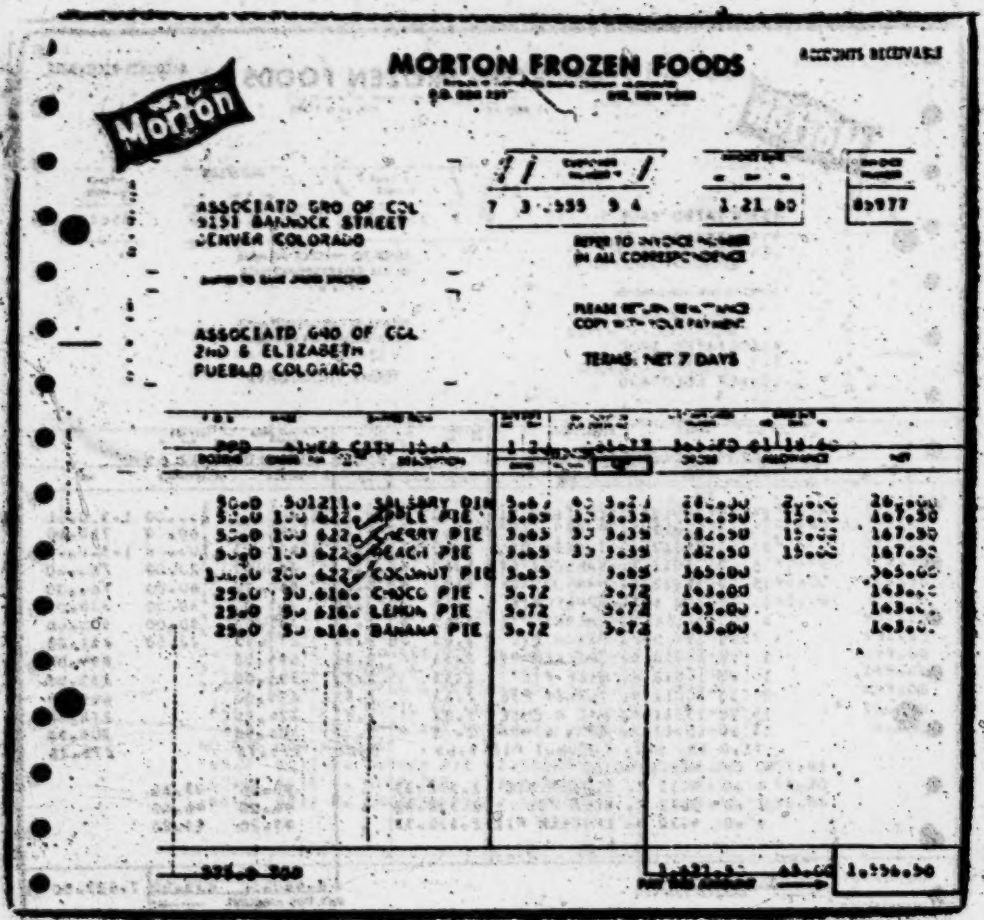
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRO	61=ER CITY 13=A						
25=0	2531211=	CHICKEN DIN	3=63	40	3=22	1=40=00	10=00
15=0	1531211=	BEEF DINNER	3=63	40	3=22	84=00	60=00
25=0	2531211=	TURKEY DIN	3=63	40	3=22	1=40=00	10=00
3=0	531211=	SALISBRY DIN	3=63	40	3=22	28=00	20=00
15=0	1531211=	HAM DINNER	3=63	40	3=22	84=00	60=00
1=0	253 622=	APPLE PIE	3=65	35	3=33	365=00	30=00
1=0	253 622=	CHERRY PIE	3=65	35	3=33	365=00	30=00
75=0	153 622=	PEACH PIE	3=65	30	3=33	273=75	22=50
3=0	53012 8=	CHICKEN PIE	2=33		2=33	699=00	
1=0	13012 8=	BEEF PIE	2=33		2=33	233=00	
3=0	33012 8=	TURKEY PIE	2=33		2=33	699=00	
15=0	15012 8=	MAC & CHSE	1=83		1=83	274=50	
15=0	15012 8=	SPAG & MEAT	2=33		2=33	349=50	
75=0	150 622=	COCONUT PIE	3=65		3=65	273=75	
NO CHG MERCHANDISE							
4=0	4012 8=	TURKEY PIE	2=332=33			93=20	93=20
2=0	2012 8=	BEEF PIE	2=332=33			46=60	46=60
4=0	4012 8=	CHICKEN PIE	2=332=33			93=20	93=20

7=823=00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GRO OF COL
3151 BANNOCK STREET
DENVER COLORADO

7 3 .555 9 4 | 1 21 60 | 89977

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

ASSOCIATED GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

TERMS: NET 7 DAYS

POD	SIZE	CAT#	ITEM					
90.0	300	6212	SALISBURY DIN	3.65	3.65	18.00	2%	26.90
50.0	100	622	APPLE PIE	3.65	3.65	182.50	15%	167.50
50.0	100	622	CHERRY PIE	3.65	3.65	182.50	15%	167.50
50.0	100	622	PEACH PIE	3.65	3.65	182.50	15%	167.50
100.0	200	622	COCONUT PIE	3.65	3.65	365.00		365.00
25.0	50	616	CHOCO PIE	3.72	3.72	143.00		143.00
25.0	50	616	LEMON PIE	3.72	3.72	143.00		143.00
25.0	50	616	BANANA PIE	3.72	3.72	143.00		143.00

325.0 350 | 1,336.50

[fol. 3232]

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
4000 E 46TH ST
DENVER COLO

SAFEWAY STORES INC
110 14TH STREET
DENVER COLORADO

Morton

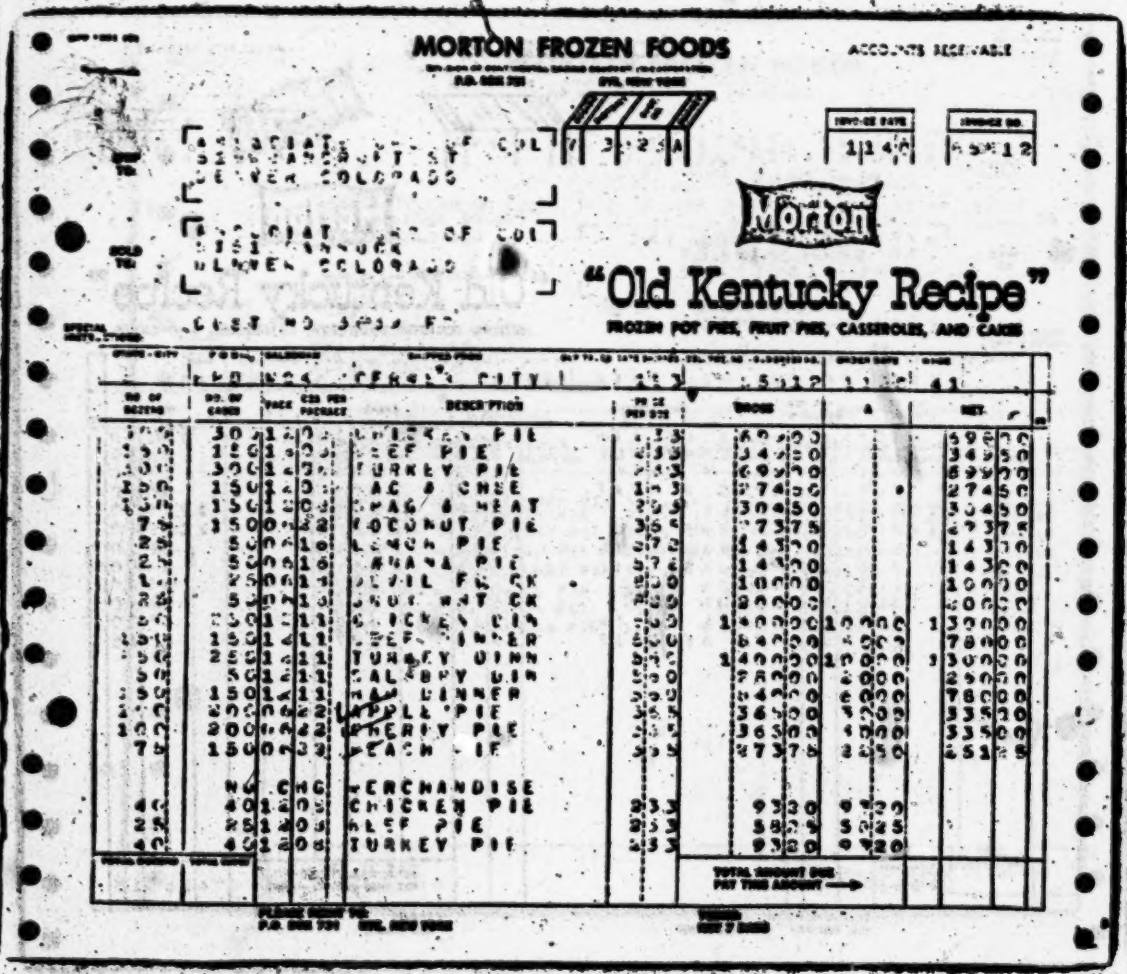
"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

CUST NO 33575

			FRC DE NCR PE CITY						
	201	11	BEAT LF DIN						
	1012	075	CHIC NOODLE						
	301	03	MAC & CHSE						
	201	03	SPAG & MEAT						
1000		23	APPLE PIE						
1200		23	CHERRY PIE						
	100	24	STRWBRY PIE						
		23	COCONUT PIE						
		23	CHOCO PIE						
	300	10	LEMON PIE						
	100	18	DEVIL FD CK						
	25	12	FZN BISCUIT						
	2395								

TOTAL AMOUNT DUE FOR THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

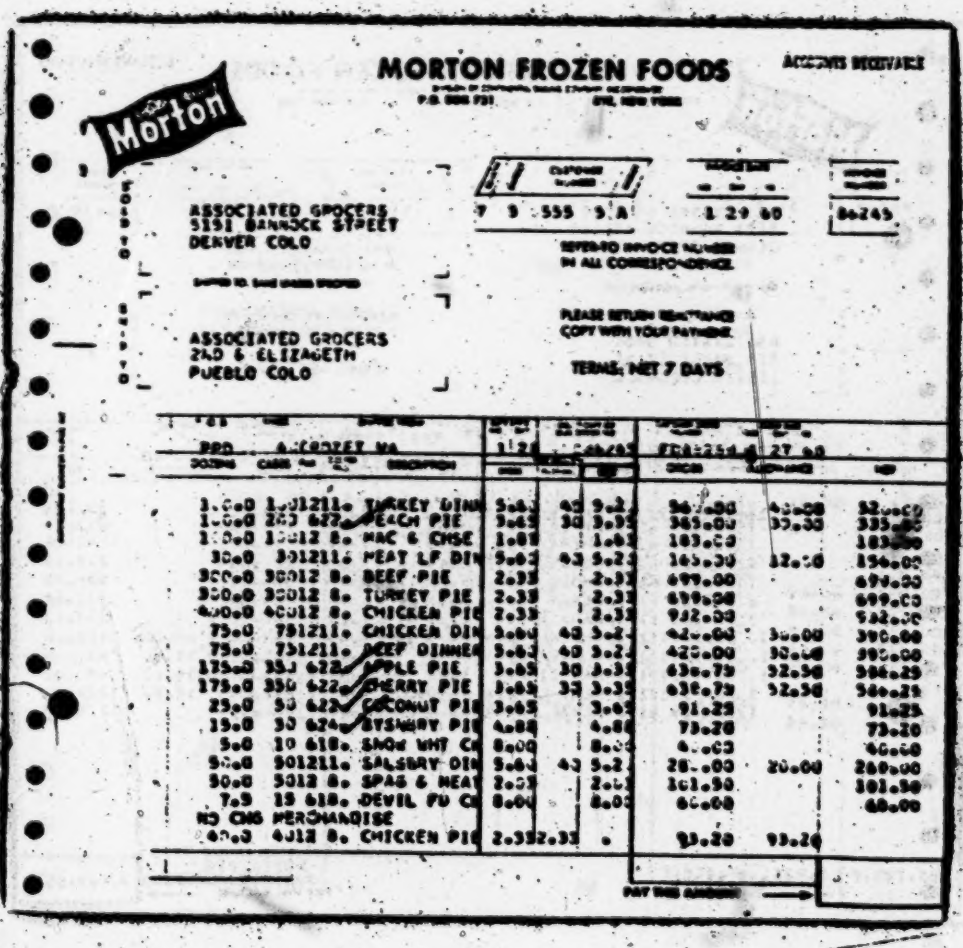
"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

NO. OF DELIVERY	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
	30	12	8	CHICKEN PIE		69 60		59 60
	15	12	8	BEEF PIE		34 80		34 80
	30	12	8	TURKEY PIE		69 60		69 60
	15	12	8	MAC & CHSE		34 80		27 45
	15	12	8	SPAG & MEAT		30 45		30 45
	150	06	28	COCONUT PIE	36	77 37		77 37
	5	06	16	LEMON PIE		14 35		14 35
	5	06	16	BANANA PIE		14 35		14 35
	5	06	16	DEVIL FD CK		10 00		10 00
	5	06	16	CHOC NUT CK		10 00		10 00
	150	12	11	CHICKEN DIN	1 40	210 00	1	350 00
	150	12	11	BEEF DINNER		78 00		78 00
	150	12	11	TURKEY DINN	1 40	210 00	1	350 00
	150	12	11	SALISBRY DIN		78 00		78 00
	150	12	11	HAM DINNER		78 00		78 00
	200	06	22	APPLE PIE		36 50		33 50
	200	06	22	CHERRY PIE		36 50		33 50
7	150	06	33	PEACH PIE		87 37	2 50	85 12
	NO CHG			MERCHANDISE				
4	40	12	08	CHICKEN PIE		93 30	6 00	
2	25	12	08	BEEF PIE		58 25	5 25	
4	40	12	08	TURKEY PIE		93 30	6 00	

TOTAL AMOUNT DUE THIS ACCOUNT ——>

[fol. 3234]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
3151 BANNOCK STREET
DENVER COLO

7 9 555 9 A | 1 29 80 | 86245

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

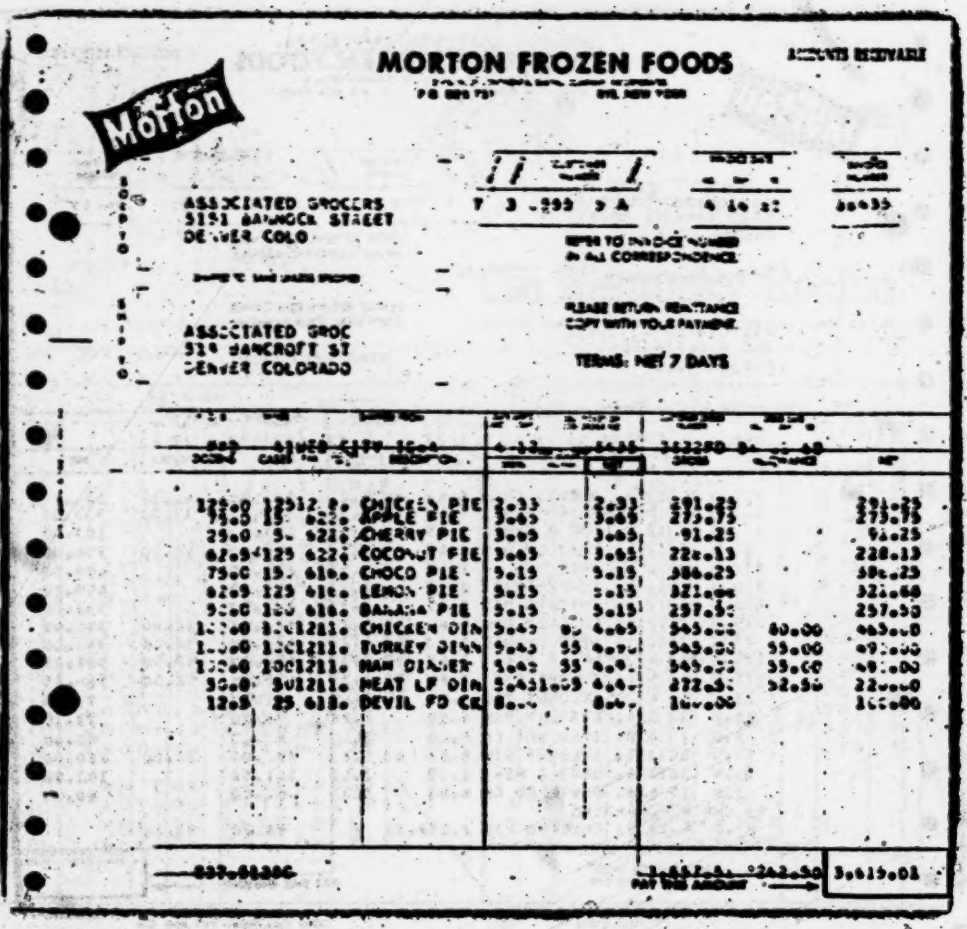
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

TERMS: NET 7 DAYS

PRO								
1.0e0	1.01211e	TURKEY DINN	9.83	43	9.23	96.00	43.00	52.00
1.0e0	240 622e	PEACH PIE	3.83	30	3.93	345.00	35.55	335.00
1.0e0	10012 8e	MAC & CHSE	1.83		1.83	183.00		183.00
30e0	3012116	MEAT LF DIN	9.83	43	9.23	165.30	32.58	134.00
300e0	30012 8e	BEEF PIE	2.33		2.33	699.00		699.00
300e0	30012 8e	TURKEY PIE	2.33		2.33	699.00		699.00
400e0	40012 8e	CHICKEN PIE	2.33		2.33	932.00		932.00
75e0	751211e	CHICKEN DIN	9.83	43	9.23	642.00	300.00	390.00
75e0	751211e	BEEF DINNER	9.83	43	9.23	420.00	30.00	390.00
175e0	350 622e	APPLE PIE	3.83	30	3.33	638.75	52.50	586.25
175e0	350 622e	CHERRY PIE	3.83	33	3.33	638.75	52.50	586.25
25e0	50 622e	COCONUT PIE	3.83		3.83	91.25		91.25
15e0	30 624e	BYSNBRY PIE	4.88		4.88	73.20		73.20
5e0	10 618e	SHOW WHT CR	8.00		8.00	40.00		40.00
30e0	301211e	SALSBRY DIN	9.83	43	9.23	288.00	20.00	268.00
30e0	3012 8e	SPAG & MEAT	2.33		2.33	101.50		101.50
7e5	15 618e	DEVIL FU CR	8.00		8.00	60.00		60.00
NO CHG MERCHANDISE								
40e0	4012 8e	CHICKEN PIE	2.33	2.33	e	93.20	93.20	

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
3151 BANCROFT STREET
DENVER COLO

ASSOCIATED GROC
319 BANCROFT ST
DENVER COLORADO

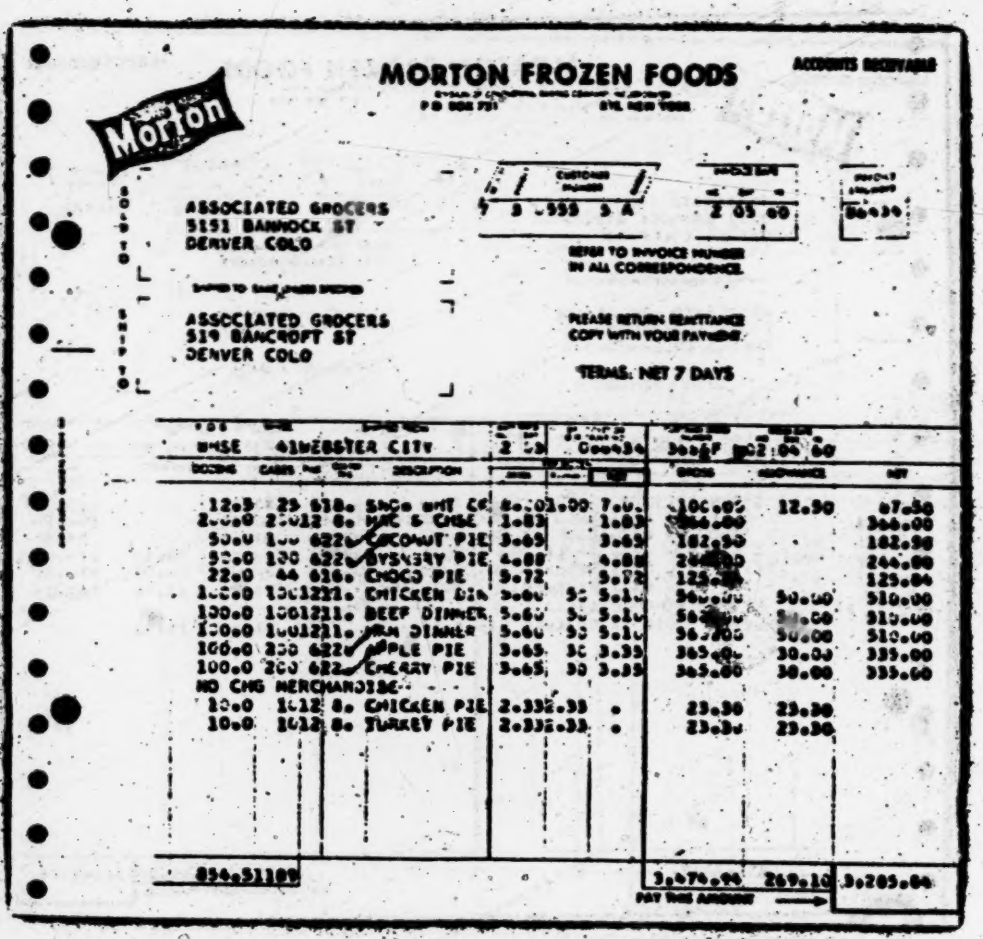
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

125.0	12512.0	CHICKEN PIE	2.33	2.33	291.25		291.25
75.0	15. 6226	APPLE PIE	3.65	3.65	273.75		273.75
25.0	5. 6224	CHERRY PIE	3.65	3.65	91.25		91.25
62.5	125 6224	COCONUT PIE	3.65	3.65	228.13		228.13
75.0	15. 6186	CHOCO PIE	5.15	5.15	386.25		386.25
62.5	125 6186	LEMON PIE	5.15	5.15	321.88		321.88
50.0	100 6186	BANANA PIE	5.15	5.15	257.50		257.50
100.0	10012811	CHICKEN DIN	5.40	4.65	540.00	60.00	465.00
100.0	10012811	TURKEY DINN	5.40	4.65	540.00	55.00	495.00
100.0	10012811	HAM DINNER	5.40	4.65	540.00	55.00	495.00
50.0	5012811	MEAT LF DIN	5.40	4.65	270.00	32.50	237.50
12.5	25. 6186	DEVIL FD CK	8.00	8.00	100.00		100.00

837.81386 — 3,617.81 — 282.50 — PAY THIS AMOUNT → 3,619.01



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

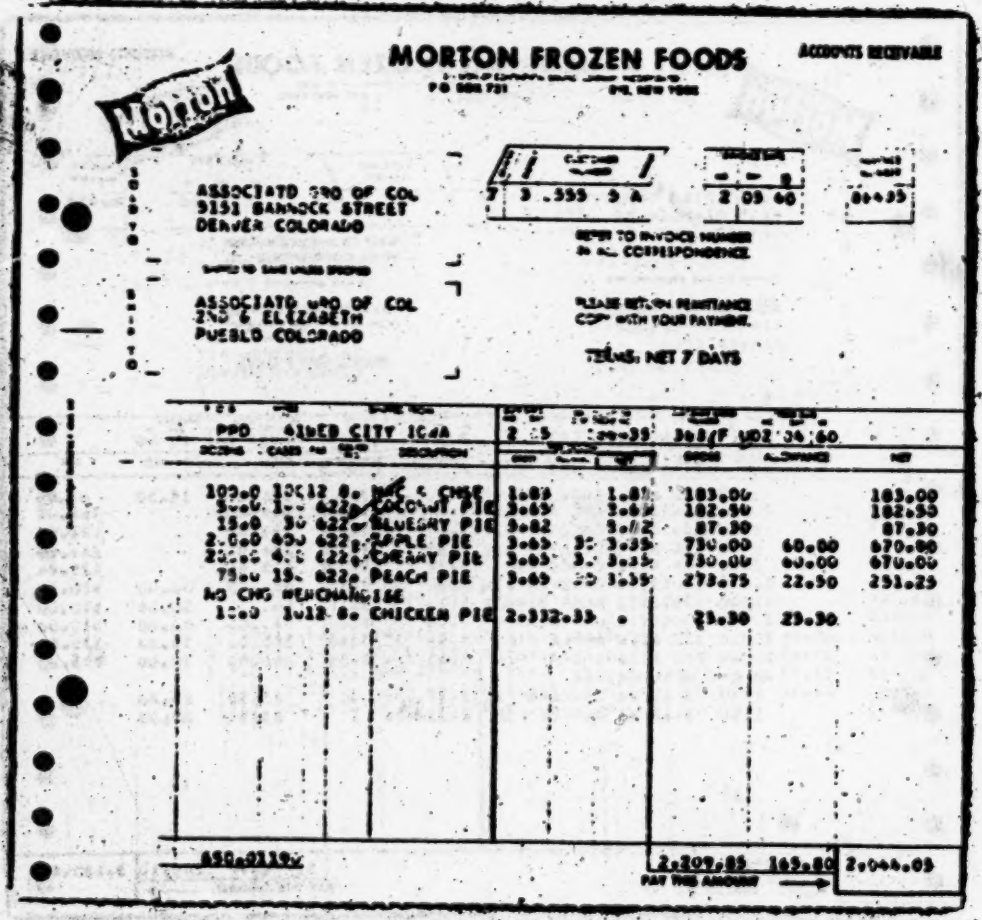
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

12.0	25	618.	SNGO WHT CK	8.01	1.00	7.01	100.80	12.90	87.90
24.0	24	612	8. HAM & CHSE	1.83		1.83	366.00		366.00
50.0	100	622	COCONUT PIE	3.65		3.65	182.50		182.50
50.0	100	622	BLUEBERRY PIE	4.88		4.88	244.00		244.00
22.0	44	616	CHOCO PIE	5.72		5.72	125.84		125.84
100.0	100	1221	CHICKEN DIN	5.60	50	5.10	560.00	50.00	510.00
100.0	100	1221	BEEF DINNER	5.60	50	5.10	560.00	50.00	510.00
100.0	100	1221	HAM DINNER	5.60	50	5.10	560.00	50.00	510.00
100.0	200	622	APPLE PIE	3.65	30	3.35	365.00	30.00	335.00
100.0	200	622	CHERRY PIE	3.65	30	3.35	365.00	30.00	335.00
NO CHG MERCHANDISE									
10.0	10	618	8. CHICKEN PIE	2.33	.33	•	23.30	23.30	
10.0	10	618	8. TURKEY PIE	2.33	.33	•	23.30	23.30	
894.0	1189						3,479.99	269.10	3,210.89

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATD GRO OF COL
3131 BANNOCK STREET
DENVER COLORADO

ASSOCIATD GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

7 3 .355 3 A | 2 09 60 | 864.35

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

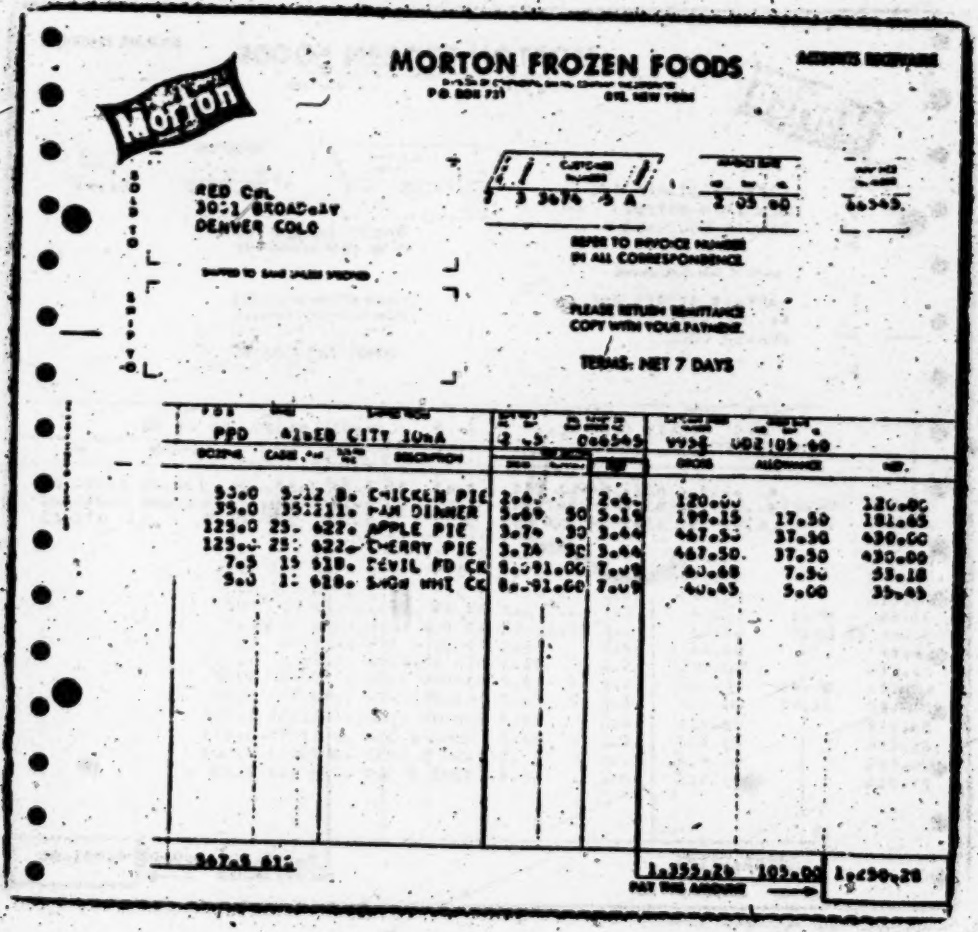
TERMS: NET 7 DAYS

PPD 41BER CITY ICdA | 2 5 | 3e8/F 102 36 60

DOING	CASES PER	DESCRIPTION	QUANTITY			GROSS	ALLOWANCE	NET
102.0	12C12	8o. BBC & CHSE	1.83		1.81	183.00		183.00
3.0	1..	622o COCONUT PIE	3.69		3.69	182.50		182.55
15.0	30	622o BLUEBRY PIE	3.82		3.12	87.30		87.30
2.0.0	45U	622o APPLE PIE	3.65	3[illegible]	3.35	730.00	60.00	670.00
22.0	4.5	622o CHERRY PIE	3.65	3.	3.35	730.00	60.00	670.00
75.0	15.	622o PEACH PIE	3.69	2[illegible]	3.39	273.75	22.50	251.25
NO CHG MERCHANDISE								
10.0	1u12	8o. CHICKEN PIE	2.332.33		•	23.30	23.30	

ASO.0119v

2,209.85 165.80 | PAY THIS AMOUNT → 2,044.05



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — ORL, NEW YORK

Morton

RED CPL
3011 BROADWAY
DENVER COLO

3 3674 -5 A — 2 05 60 — 66545

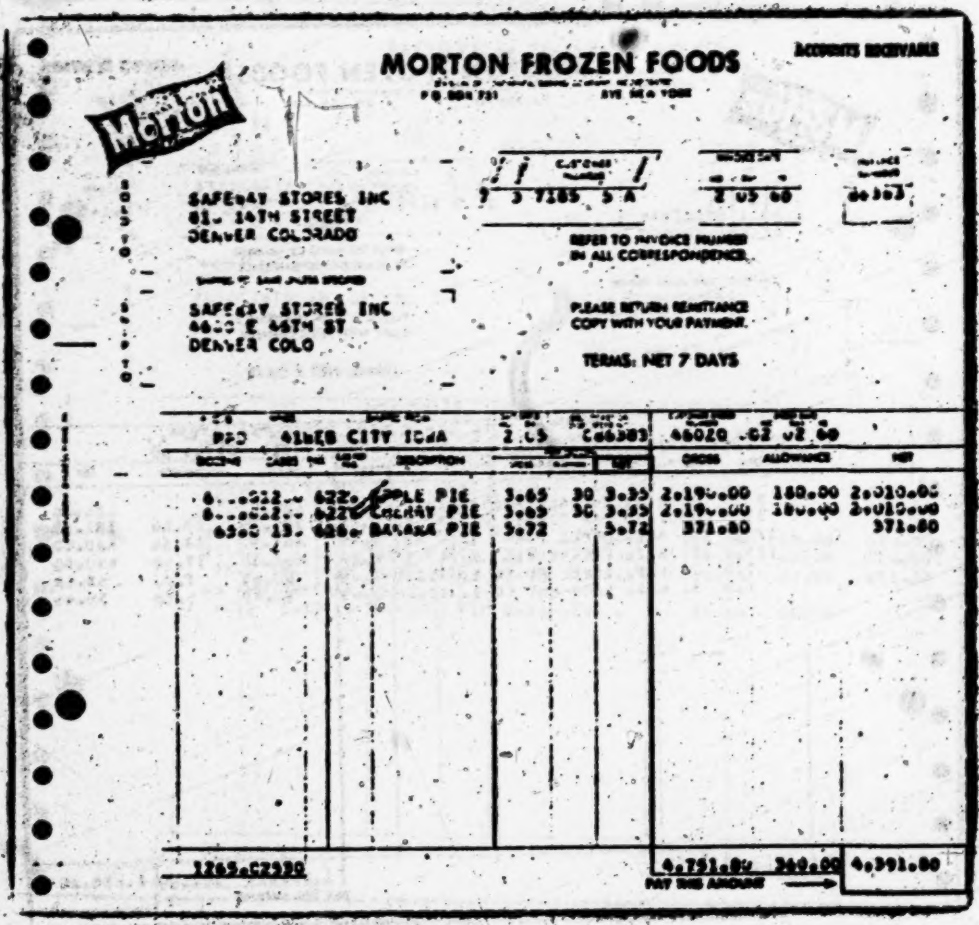
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD — 41bED CITY 10nA — 2 w5 — 066545 — VV35 — UD2105 60

| DESCRIPTION | CASE | | |



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731

Morton

SOLD TO
SAFEWAY STORES INC
61.. 14TH STREET
DENVER COLORADO

SHIP TO
SAFEWAY STORES INC
4600 E 46TH ST
DENVER COLO

CUSTOMER NUMBER 9 3 7185 5 A

INVOICE DATE 2 05 60

INVOICE NUMBER 66383

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

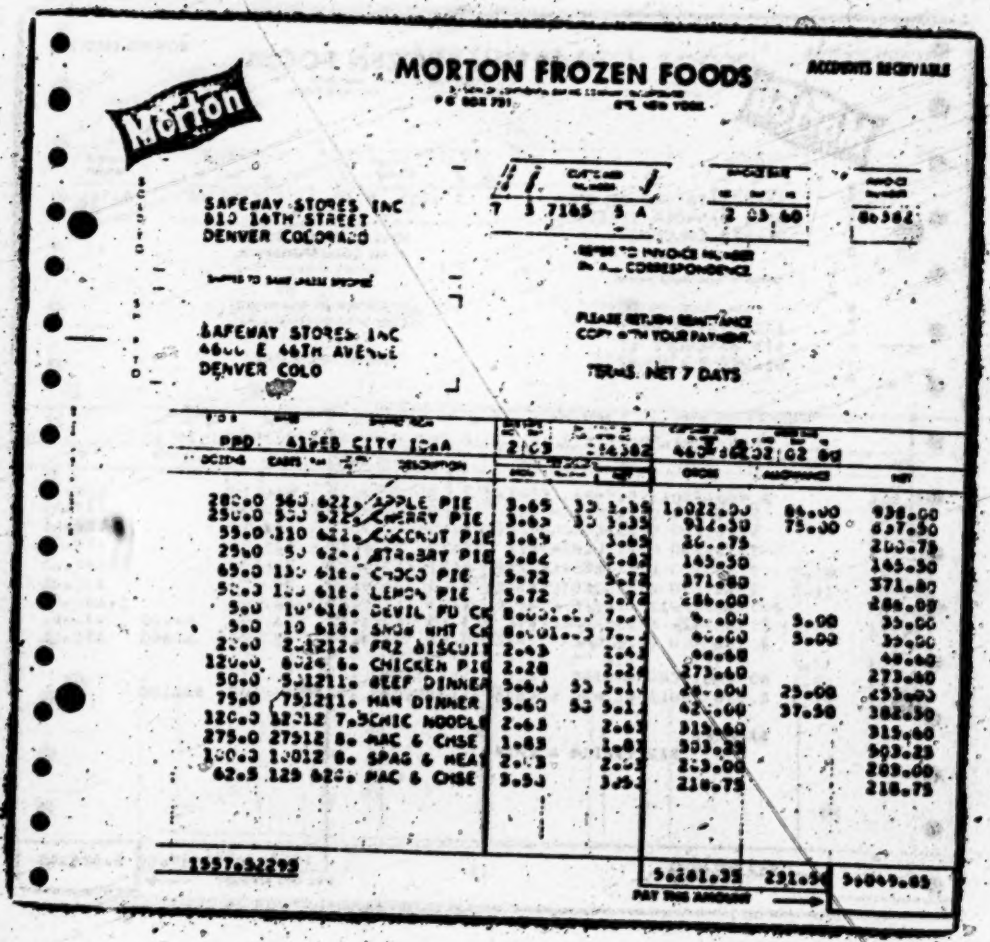
PRO 41bEB CITY ICeA 2 05 C66383 46020 .02 02 60

DOCKET	CASES THIS UNIT	DESCRIPTION	UNIT PRICE	DISC	NET	GROSS	ALLOWANCE	NET
6..e022..	622e	APPLE PIE	3e65	30	3e55	2e190e00	180e00	2e010e00
6..e022..	622e	CHERRY PIE	3e65	30	3e55	2e190e00	180e00	2e010e00
63e0 13.	626e	BANANA PIE	5e72		5e72	371e80		371e80

1265e52930

4e751e80 360e00 4e391e80

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
810 14TH STREET
DENVER COLORADO

7 3 7185 5 A

2 05 60

86582

SAFEWAY STORES INC
4800 E 46TH AVENUE
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

PPD DENVER CITY IOWA

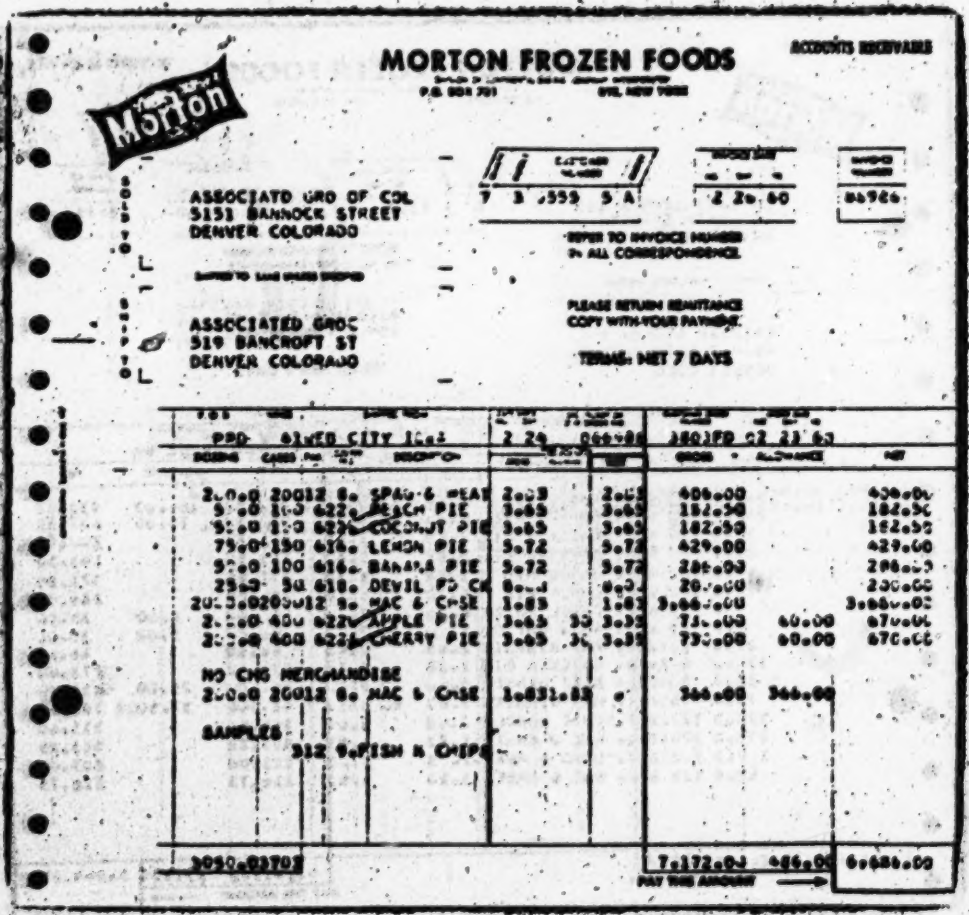
2/C9

ORDERED	CASES	DESCRIPTION			GROSS	ALLOWANCE	NET
280.0	560	622. APPLE PIE	3.65	33 3.35	1,022.00	84.00	938.00
250.0	500	623. CHERRY PIE	3.65	33 3.35	912.50	75.00	837.50
55.0	110	624. COCONUT PIE	3.65	3.65	200.75		200.75
25.0	50	624. STRAWBRY PIE	3.82	3.82	145.50		145.50
65.0	130	618. CHOCO PIE	3.72	3.72	371.80		371.80
50.0	100	618. LEMON PIE	3.72	3.72	186.00		186.00
5.0	10	618. DEVIL FD CK	8.00	7.00	80.00	5.00	35.00
5.0	10	618. SNOW WHT CK	8.00	7.00	80.00	5.00	35.00
20.0	40	1212. PRZ BISCUIT	2.43	2.43	48.60		48.60
120.0	240	6. CHICKEN PIE	2.28	2.28	273.60		273.60
50.0	100	1211. BEEF DINNER	9.60	33 3.14	480.00	25.00	455.00
75.0	150	1211. HAM DINNER	9.60	33 3.14	420.00	37.50	382.50
120.0	12012	7. CHIC NOODLE	2.63	2.63	315.60		315.60
275.0	27512	8. MAC & CHSE	1.83	1.83	503.25		503.25
100.0	10012	8. SPAG & MEAT	2.03	2.03	203.00		203.00
62.5	125	625. MAC & CHSE	3.50	3.50	218.75		218.75

1557.52295

9,281.35 231.50 9,049.85

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATD GRO OF COL
5151 BANNOCK STREET
DENVER COLORADO

ASSOCIATED GROC
519 BANCROFT ST
DENVER COLORADO

2 2o 60

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

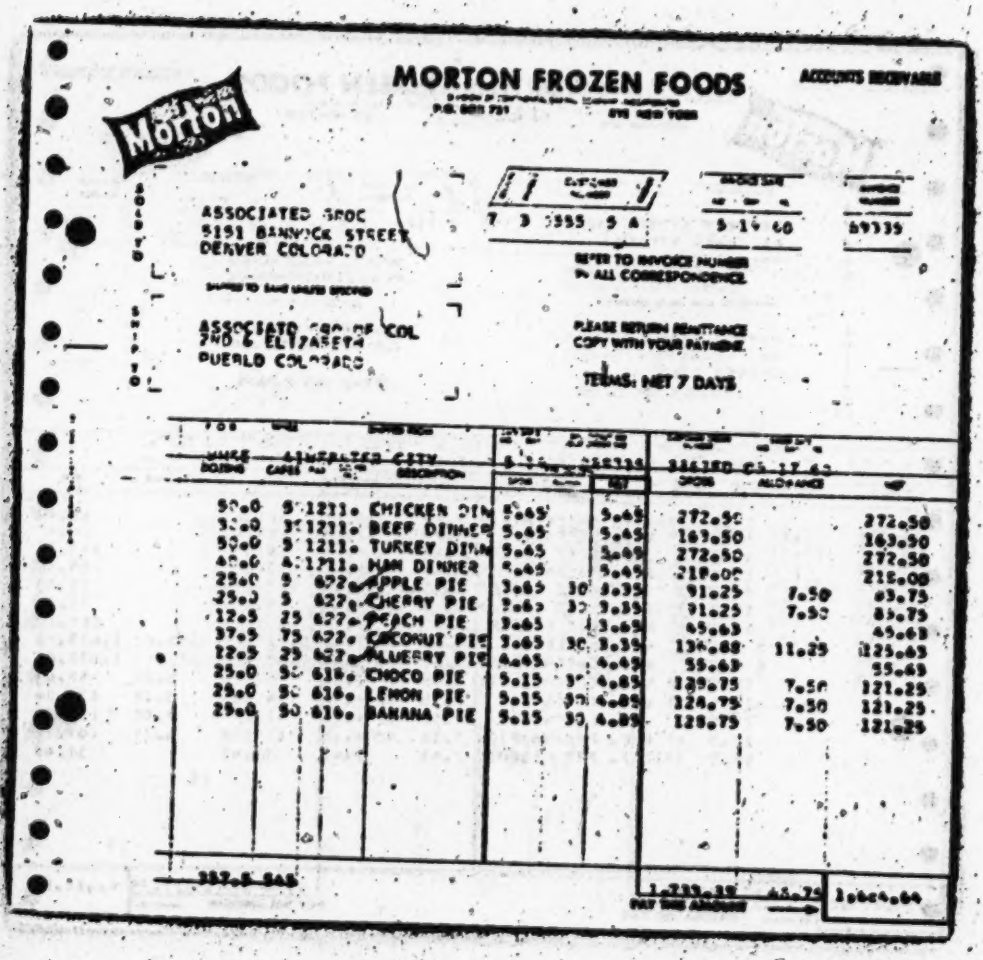
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 61WFD CITY [illegible] 2 24 3801FD 02 23 63

2.0.0	20012	8o SPAG & MEAT	2.03	2.03	406.00		406.00
5'.0	100	622o PEACH PIE	3.65	3.65	182.50		182.50
5'.0	100	622o COCONUT PIE	3.65	3.65	182.50		182.50
75.0	150	616o LEMON PIE	5.72	5.72	429.00		429.00
5'.0	100	616o BANANA PIE	5.72	5.72	286.00		286.00
25.0	50	618o DEVIL FD CK	8.00	8.00	200.00		200.00
20[illegible]	0200012	8o MAC & CHSE	1.83	1.83	3.66[illegible]		3.66[illegible]
2[illegible]	400	622o APPLE PIE	3.65	3.65	73[illegible]	60.00	67[illegible]
2[illegible]	400	622o CHERRY PIE	3.65	3.65	730.00	60.00	670.00
NO CHG MERCHANDISE							
2.0.0	20012	8o MAC & CHSE	1.831.83		366.00	366.00	
SAMPLES							
	312	9oFISH & CHIPS					
2050.02702					7.172.04	486.00	6.686.00

PAY THIS AMOUNT ⟶



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROC
5151 BANNOCK STREET
DENVER COLORADO

7 3 3555 5 A

5 19 60

69339

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

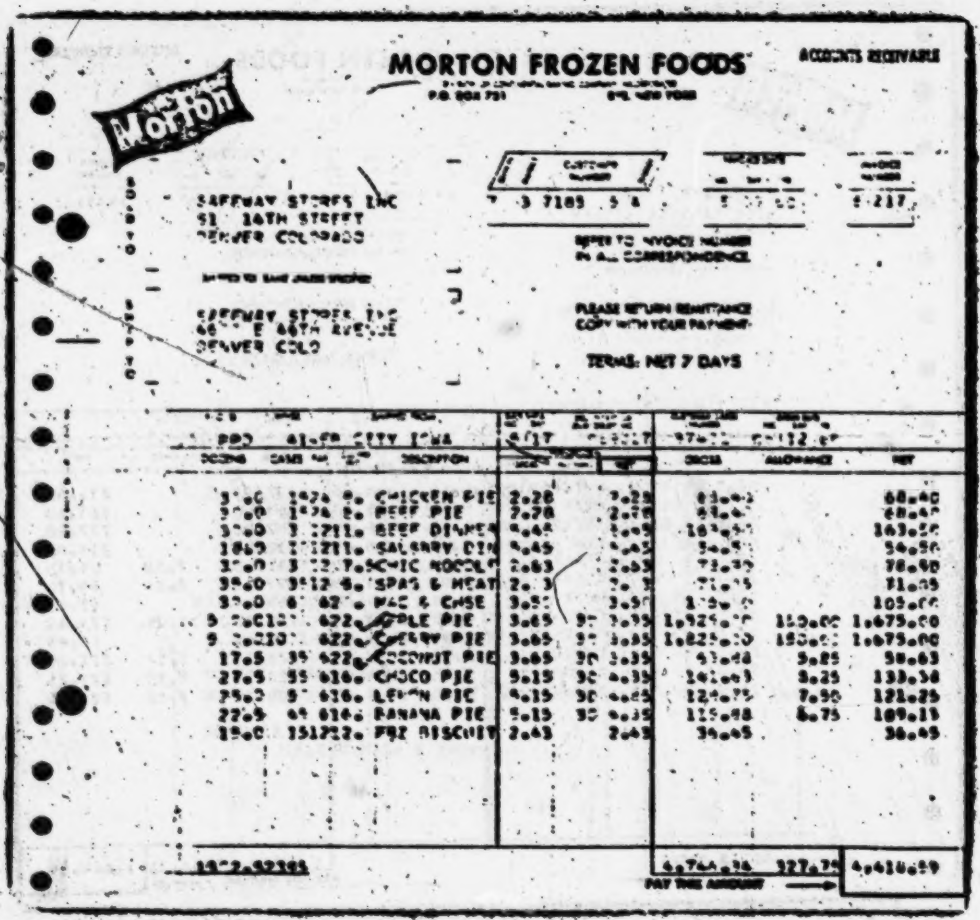
ASSOCIATED GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

50.0	5	1211.	CHICKEN DIN	5.65		5.65	272.50		272.50
30.0	3	1211.	BEEF DINNER	5.65		5.65	163.50		163.50
50.0	5	1211.	TURKEY DIN	5.65		5.65	272.50		272.50
40.0	4	1211.	HAM DINNER	5.65		5.65	218.00		218.00
25.0	5	622.	APPLE PIE	3.65	30	3.35	91.25	7.50	83.75
25.0	5	622.	CHERRY PIE	3.65	30	3.35	91.25	7.50	83.75
12.5	25	622.	PEACH PIE	3.65		3.65	45.63		45.63
37.5	75	622.	COCONUT PIE	3.65	30	3.35	136.88	11.25	125.63
12.5	25	622.	BLUEBERRY PIE	4.65		4.65	58.13		58.13
25.0	50	616.	CHOCO PIE	5.15	30	4.85	139.75	7.50	132.25
25.0	50	616.	LEMON PIE	5.15	30	4.85	139.75	7.50	132.25
25.0	50	616.	BANANA PIE	5.15	30	4.85	139.75	7.50	132.25
352.5 SAS							1,739.38	45.75	1,693.63

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES INC
51 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
[illegible] E 46TH AVENUE
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

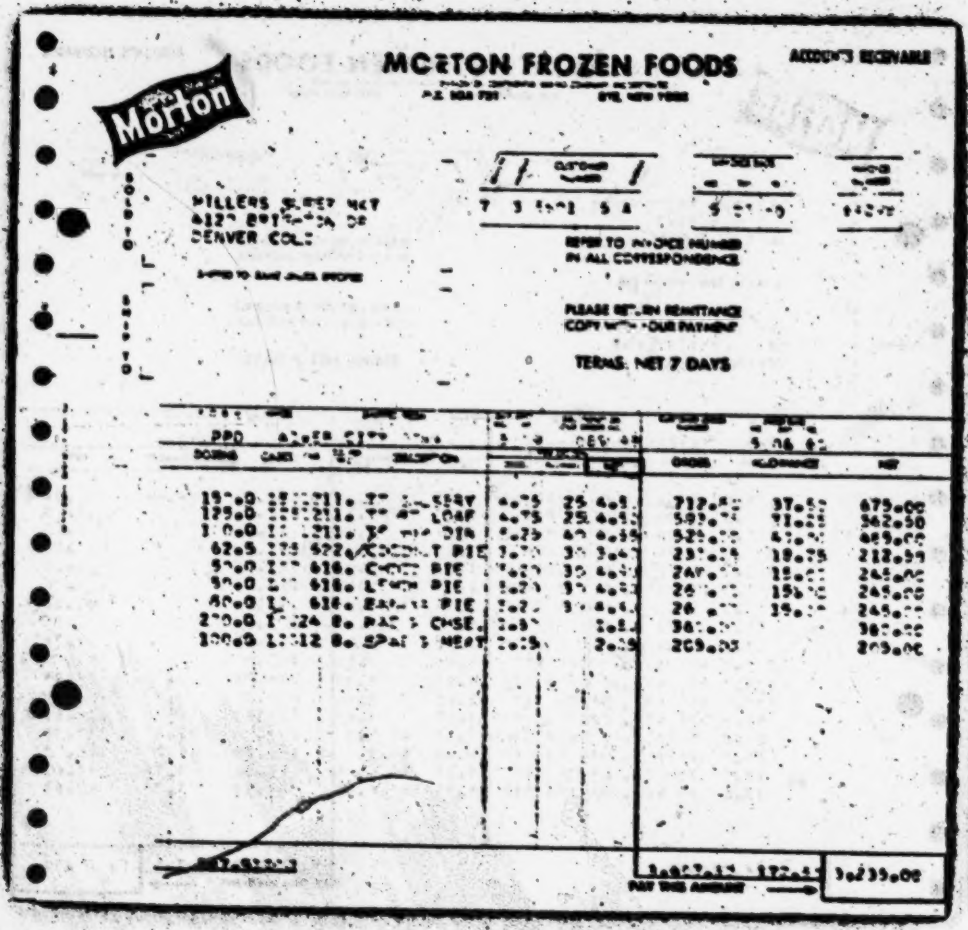
TERMS: NET 7 DAYS

PBD 41-FR CITY IOWA

DOCNO	DATE	DESCRIPTION			GROSS	ALLOWANCE	NET
3[illegible]0	1[illegible]6	CHICKEN PIE	2.28	2.28	[illegible]		68.40
3[illegible]0	1[illegible]6	BEEF PIE	2.28	2.28	[illegible]		68.40
3[illegible]0	3[illegible]11	BEEF DINNER	5.45	5.45	163.50		163.50
1869	1[illegible]11	SALISBRY DIN	5.45	5.45	54.50		54.50
3[illegible]0	3[illegible]7	SCHIC NOODLE	2.63	2.63	78.90		78.90
3960	3[illegible]12	SPAG & MEAT	2.[illegible]	2.[illegible]	31.56		31.56
3[illegible]0	8[illegible]82	MAC & CHSE	3.50	3.50	105.00		105.00
5 [illegible]C12[illegible]	622	APPLE PIE	3.65	3.65	1,825.00	150.00	1,675.00
9 [illegible]C23[illegible]	622	CHERRY PIE	3.65	3.65	1,825.00	150.00	1,675.00
17.5	35	622 COCONUT PIE	3.65	3.65	63.88	5.25	58.63
27.5	55	616 CHOCO PIE	5.15	5.15	141.63	8.25	133.38
25.2	5[illegible]	616 LEMON PIE	5.15	5.15	129.78	7.50	121.25
22.5	45	6164 BANANA PIE	5.15	5.15	115.88	6.75	109.13
15.0	1512752	PIE BISCUIT	2.43	2.43	36.45		36.45
19[illegible]2.92365					4,744.26	327.75	4,416.51

PAY THIS AMOUNT →

[fol. 3244]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

MILLERS SUPER MKT
4127 BROADWAY
DENVER COLO

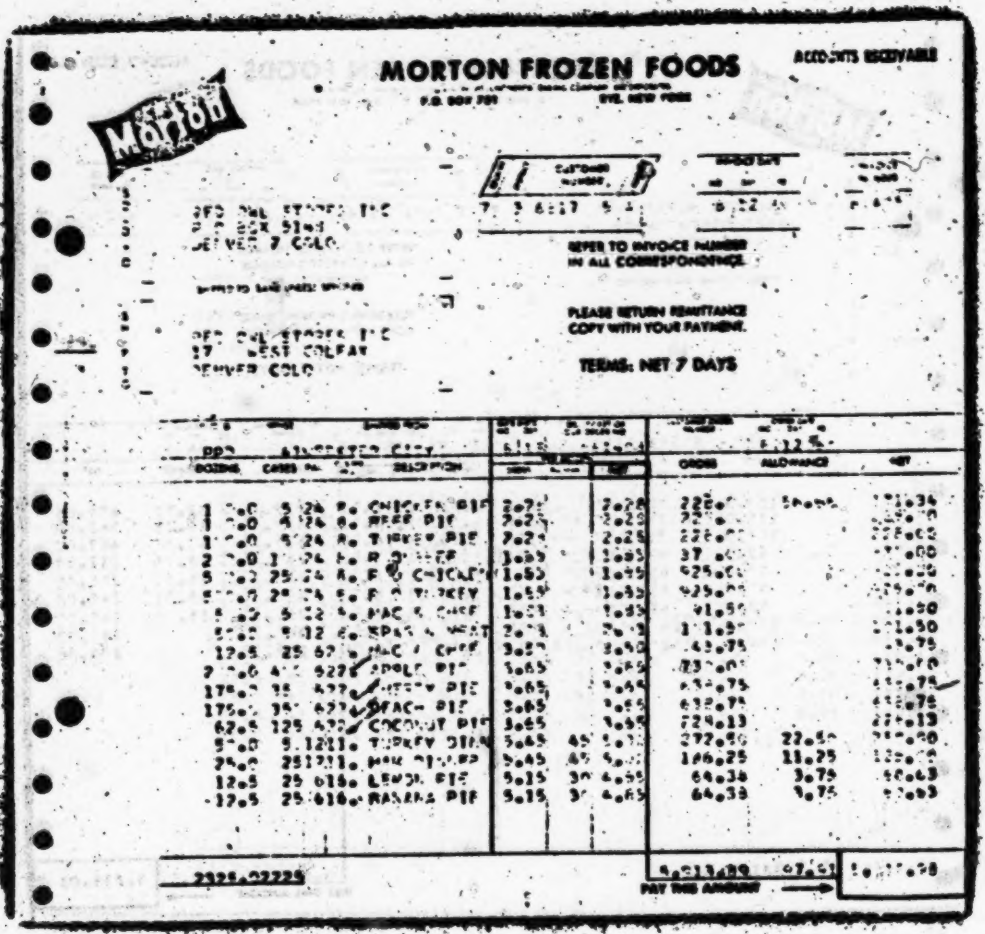
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD DOZENS	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
15.0		11. [illegible]	712.50	37.50	675.00
12.0		11. [illegible] LOAF	588.00	31.00	562.50
1 0.0		11. [illegible] DIN	525.00	41.00	484.00
62.5	5	622. COCONUT PIE	231.25	18.75	212.50
30.0		616. CHOC PIE	240.00	15.00	225.00
30.0		616. LEMON PIE	26 .00	15.00	225.00
30.0		616. RAISIN PIE	26 .00	15.00	225.00
2 0.0	1	24 8. PAC 3 CHSE	38 .00		38 .00
10.0	1	12 8. SPAG 3 MEAT	209.00		209.00

PAY THIS AMOUNT → 3,239.00



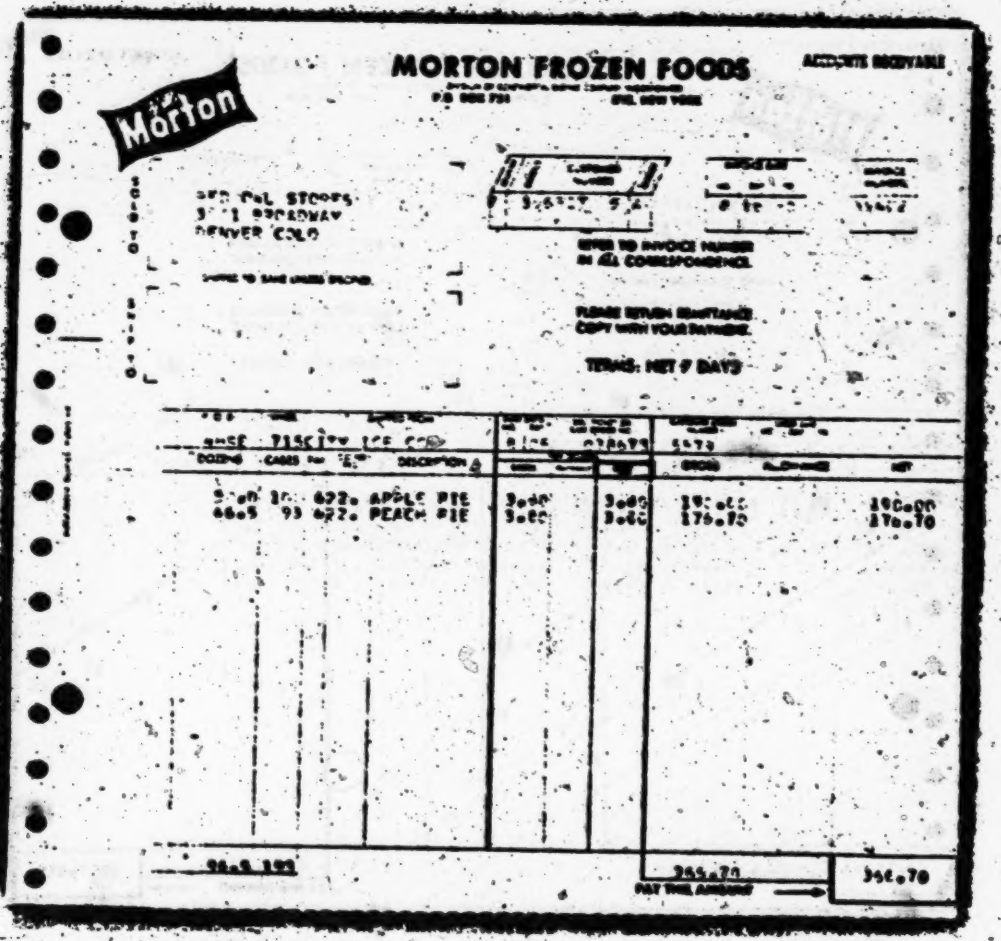
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

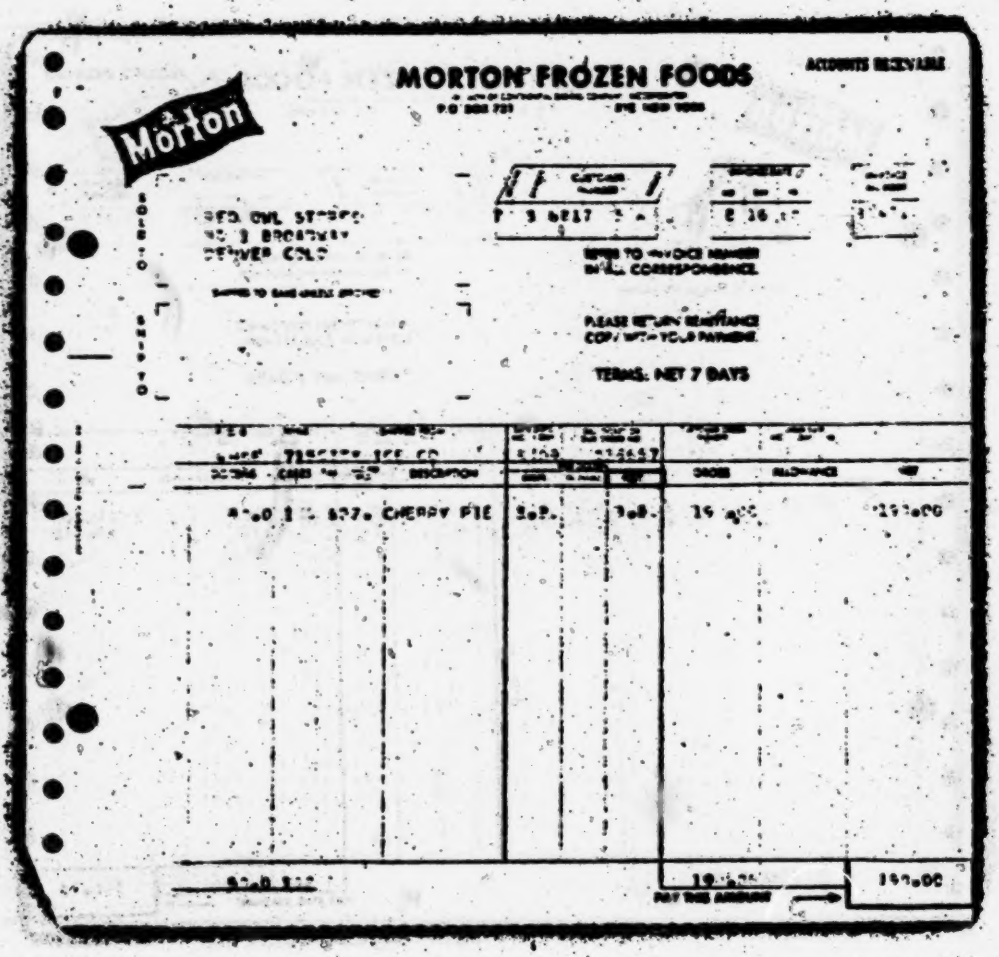
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DOZENS	CASES	DESCRIPTION				
46.5	93	622.	APPLE PIE	3.40	176.70	176.70
46.5	93	622.	PEACH PIE	3.40	176.70	176.70
93.0	186				353.40	353.40

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES
NO 3 BROADWAY
DENVER COLO

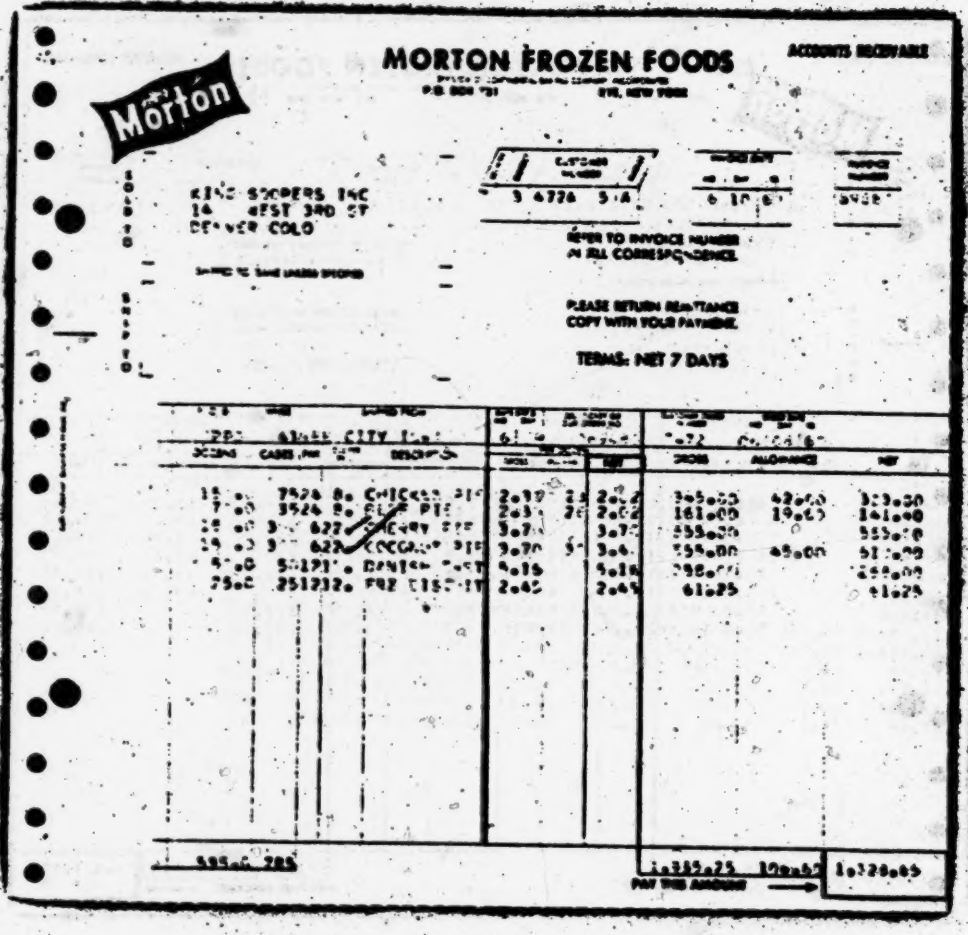
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ORDERED	DESCRIPTION	SHIPPED	UNIT	SHORT	EXTENSION
[illegible]	CHERRY PIE	[illegible]	[illegible]	[illegible]	[illegible]

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

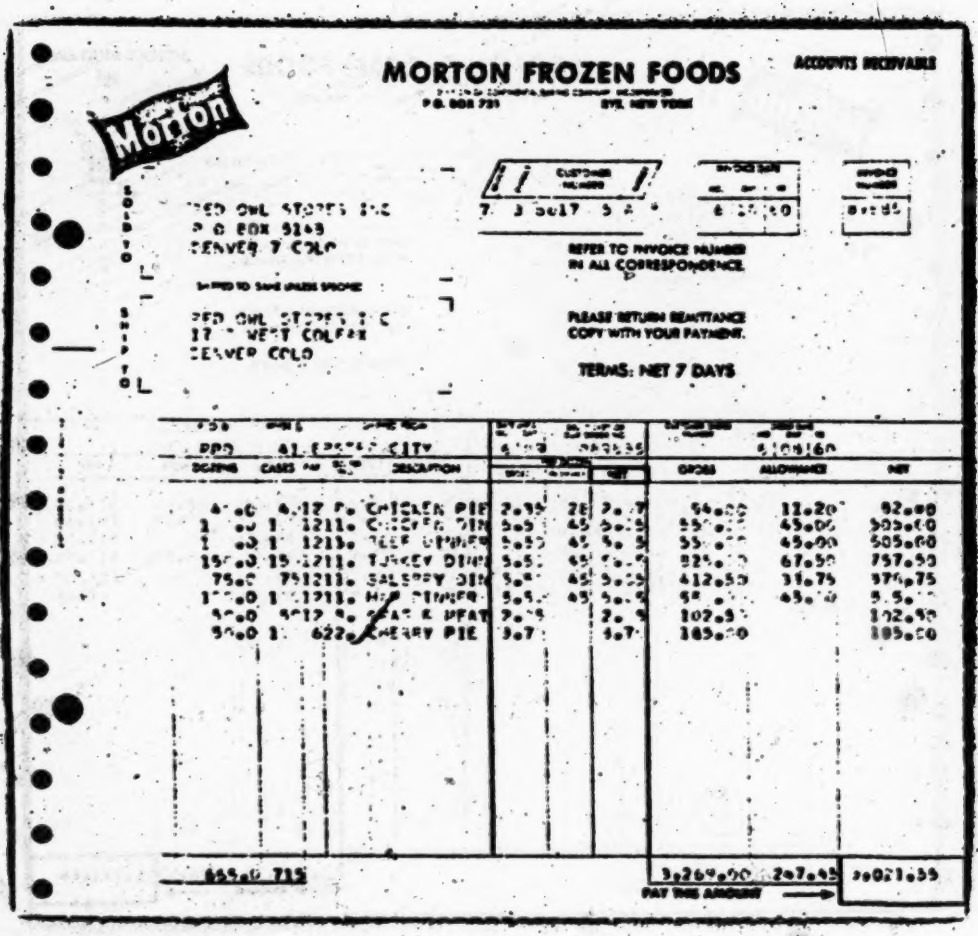
KING SOOPERS INC
14 WEST 3RD ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

		ATLAS CITY [illegible]					
15.00	7526	8o CHICKEN PIE	2.19	2.64	345.60	42.60	303.00
7.00	3524	8o BEEF PIE	2.63	2.02	161.00	19.60	141.40
15.00	3[illegible]	622 CHICKEN PIE	3.70	3.70	555.00		555.00
14.00	3[illegible]	622 COCOA PIE	3.70	3.64	554.00	63.00	491.00
4.00	5[illegible]	DANISH [illegible]	4.15	4.15	298.00		298.00
75.00	251232	FRZ DISH [illegible]	2.45	2.45	61.25		61.25



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OWL STORES INC
P O BOX 5169
DENVER 7 COLO

RED OWL STORES INC
17 W WEST COLFAX
DENVER COLO

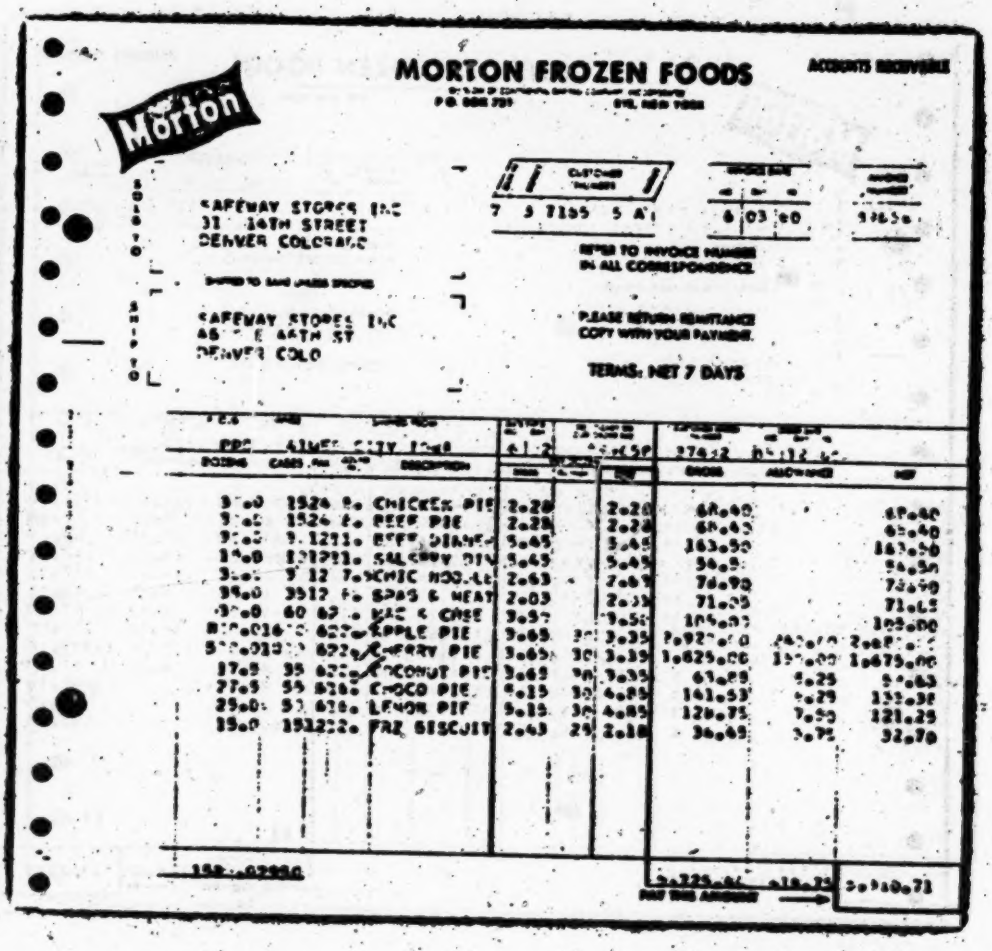
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION						
4 .60	4.17 Pc CHICKEN PIE	2.95	28	2.7	94.20	11.20	82.80
1 .60	1 1211. CHICKEN DIN	5.65	45	5.5	55.00	45.00	505.00
1 .60	1 1213. BEEF DINNER	5.65	45	5.5	55.00	45.00	505.00
15.60	15 1211. TURKEY DIN	5.65	45	5.5	82.50	67.50	757.50
75.60	75 1211. SALISBRY DIN	5.65	45	5.55	412.50	37.75	374.75
1.60	1 1211. HAM DINNER	5.65	45	5.5	55.00	45.00	505.00
60	60 12 Pc BEAN & BEAT	2.95		2.9	102.90		102.90
60	1 622. CHERRY PIE	3.07		3.07	185.00		185.00
855.60 715					3,269.90	207.45	3,021.55

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO

SAFEWAY STORES INC
31 16TH STREET
DENVER COLORADO

SHIP TO

SAFEWAY STORES INC
[illegible] 44TH ST
DENVER COLO

7 3 7195 5 A1

6 03 60

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

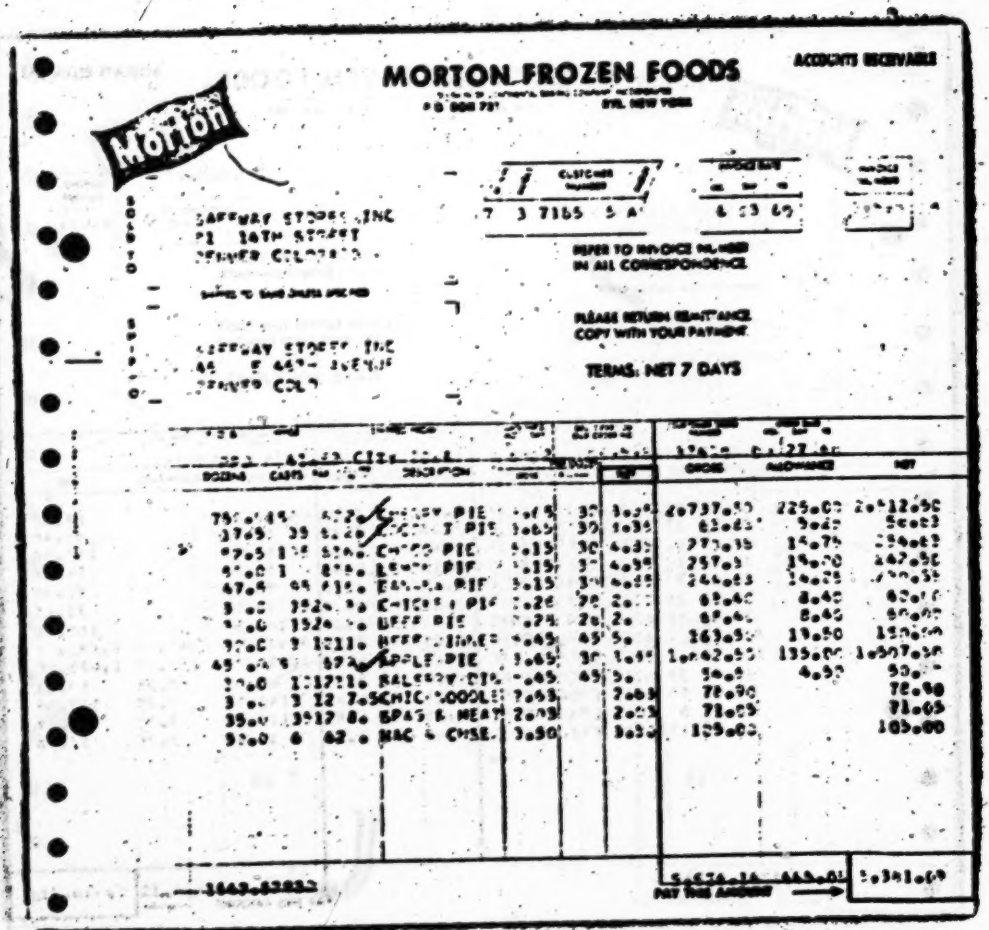
TERMS: NET 7 DAYS

PRC	[illegible]	[illegible]	[illegible]	[illegible]	27412	[illegible]	
PACKING	CASES	DESCRIPTION					
[illegible]	1524	CHICKEN PIE	2.28	2.28	68.40		68.40
[illegible]	1524	BEEF PIE	2.28	2.28	68.40		68.40
[illegible]	[illegible]	BEEF DINNER	5.45	5.45	163.50		163.50
[illegible]	[illegible]	SALISBURY STEAK	5.45	5.45	54.50		54.50
[illegible]	[illegible]	[illegible]	2.63	2.63	78.90		78.90
[illegible]	3512	[illegible]	2.03	2.03	71.05		71.05
[illegible]	60	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	APPLE PIE	3.65	3.35	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	CHERRY PIE	3.65	3.35	[illegible]	[illegible]	[illegible]
17.5	35	COCONUT PIE	3.65	3.35	61.29	5.25	56.03
27.5	55	CHOCO PIE	5.15	4.85	141.53	4.29	131.24
25.0	50	LEMON PIE	5.15	4.85	128.75	7.50	121.25
15.0	[illegible]	FRZ BISCUIT	2.43	2.18	36.49	3.75	32.70

158.02990

3,225.84 | 218.75 | 3,010.71

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SAFEWAY STORES, INC
P1 16TH STREET
DENVER COLORADO

7 3 7185 5 A

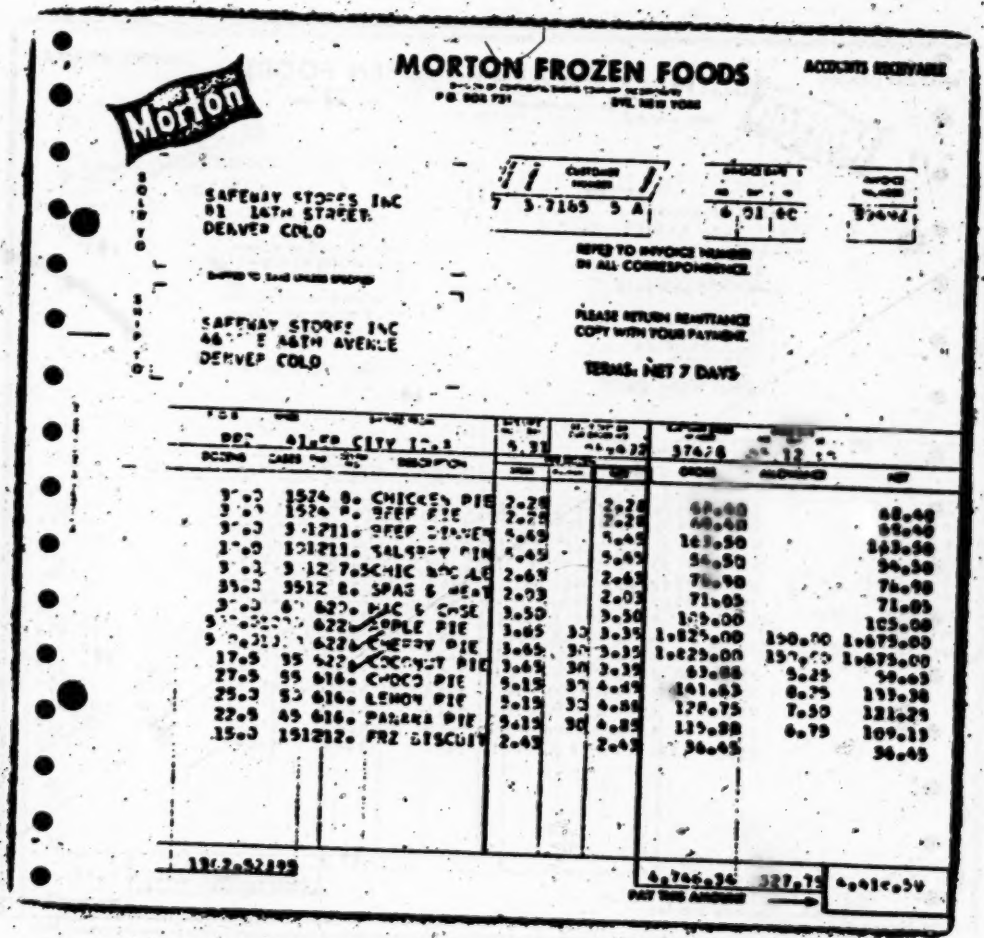
6 23 69

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SAFEWAY STORES INC
DENVER COLO



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO
SAFEWAY STORES INC
81 16TH STREET
DEAVER COLO

SHIP TO
SAFEWAY STORES INC
46 E 46TH AVENUE
DENVER COLO

7 3 7165 5 A

6 51 6C

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

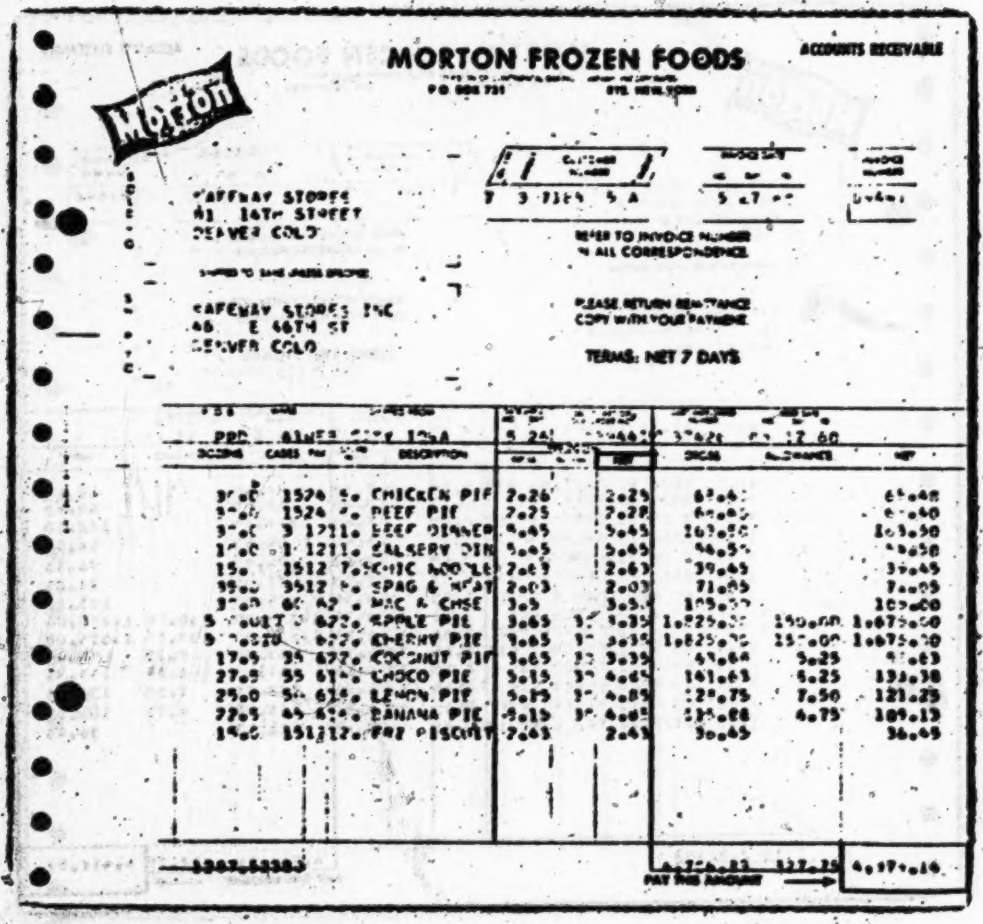
TERMS: NET 7 DAYS

DEPT	CLASS	DESCRIPTION						
3	1524	8o CHICKEN PIE	2.28		2.28	68.40		68.40
3	1524	8o BEEF PIE	2.28		2.28	68.40		68.40
3	3 1711	8o BEEF DINNER	4.65		4.65	139.50		139.50
3	1512	11 SALISBURY PIN	4.65		4.65	54.30		54.30
3	3 12 7	5CHIC BRC AL	2.65		2.65	79.50		79.50
3	3512	8o SPAG & MEAT	2.03		2.03	71.05		71.05
3	61	822o PAC & CHSE	3.50		3.50	105.00		105.00
3	622	APPLE PIE	3.65	33	3.35	1.825.00	150.00	1.675.00
3	622	CHERRY PIE	3.65	33	3.35	1.825.00	150.00	1.675.00
17.5	55	622 COCONUT PIE	3.65	30	3.35	63.88	5.25	58.63
27.5	55	616o CHOCO PIE	5.15	37	4.45	141.63	8.75	133.38
25.3	55	616o LEMON PIE	5.15	33	4.80	128.75	7.50	121.25
22.5	45	616o PALERA PIE	5.15	30	4.85	115.88	6.75	109.13
15.3	151212	FRZ BISCUIT	2.43		2.43	36.45		36.45

13(2.52195

4,746.34 327.75 4,418.59

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES
41 16TH STREET
DENVER COLO

SAFEWAY STORES INC
46 E 46TH ST
DENVER COLO

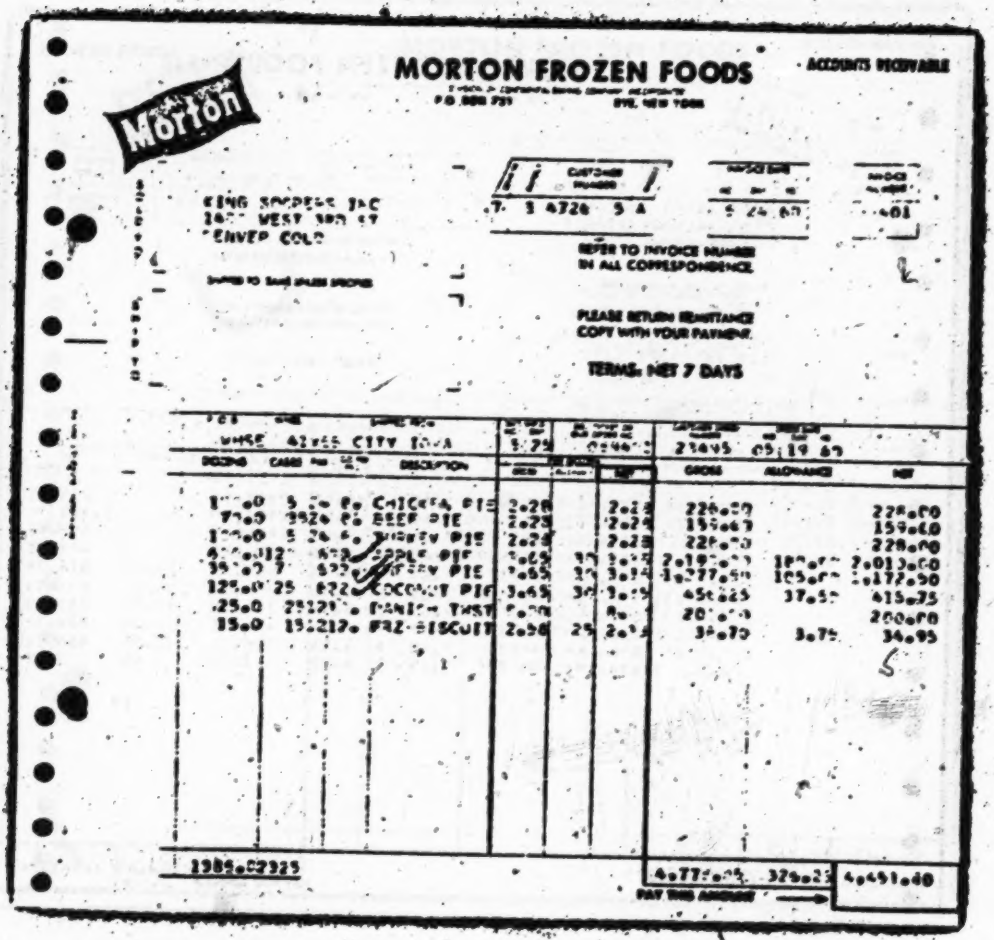
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DESCRIPTION							
	1524		CHICKEN PIE	2.26		2.25	
	1524		BEEF PIE	2.25		2.25	
	3 1711		BEEF DINNER	5.65		5.65	16.95
	1 1211		SALISBY DIN	5.65		5.65	5.65
	1512		CHIC NOODLE	2.63		2.63	39.45
	3912		SPAG & MEAT	2.03		2.03	7.09
			MAC & CHSE	3.9		3.9	109.20
	672		APPLE PIE	3.65	3	3.35	1.675.00
	672		CHERRY PIE	3.65	3	3.35	1.675.00
	672		COCONUT PIE	3.65	3	3.35	9.25
	672		CHOCO PIE	5.15	3	4.65	139.50
	672		LEMON PIE	5.15	3	4.65	121.25
	672		BANANA PIE	5.15	3	4.65	189.15
	1512	12	PRZ BISCUIT	2.63		2.63	36.65

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS INC
[illegible] WEST [illegible] ST
DENVER COLO

7 3 4726 5 A

5 24 69

401

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 42465 CITY IOWA

5 29

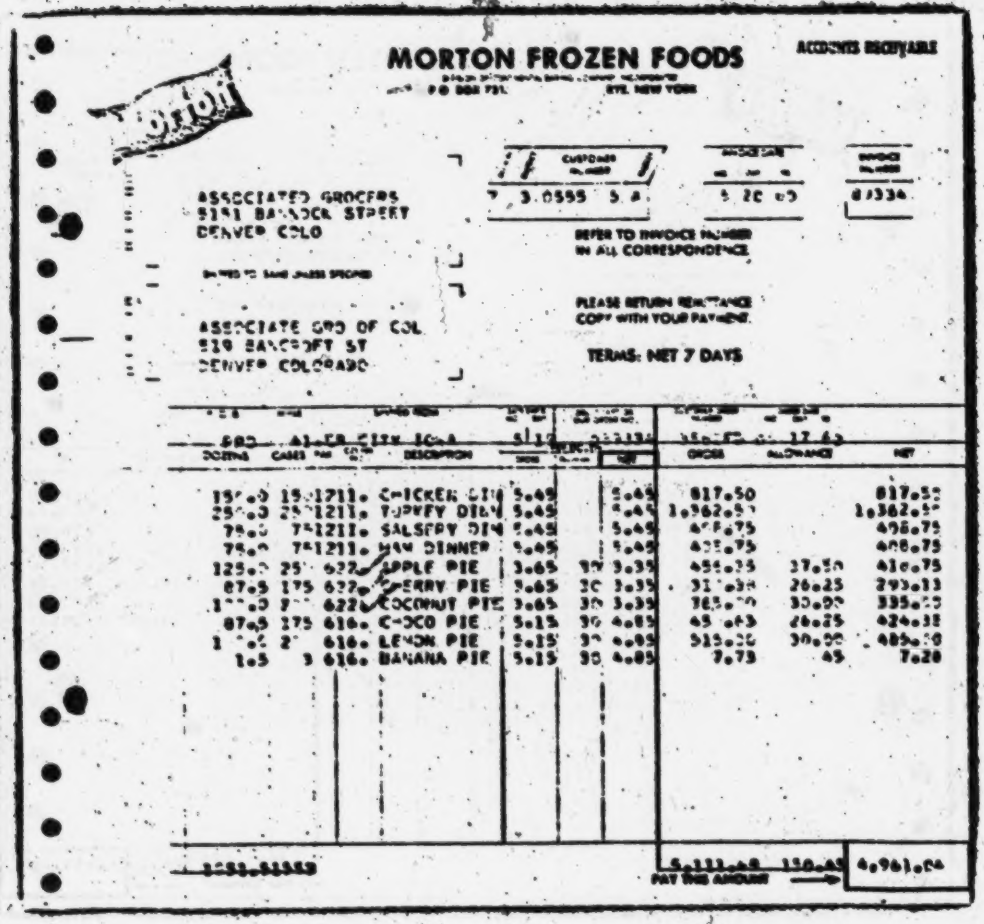
21495 05 19 69

PACKING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
1[illegible]0	5	Pz CHICKEN PIE	2.28		228.00
70.0	3924	Pz BEEF PIE	2.28		159.60
100.0	5	Pz TURKEY PIE	2.28		228.00
[illegible]	[illegible]	APPLE PIE	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] PIE	[illegible]	[illegible]	[illegible]
125.0	25	PZ COCONUT PIE	3.65	37.50	415.75
25.0	29129	Pz PANICH TWST	[illegible]	20.00	200.00
15.0	1952170	PZ BISCUIT	2.98	3.75	34.95

1989.02325

[illegible] 329.25 4.451.40

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731 SYR. NEW YORK

ASSOCIATED GROCERS
5191 BANCROFT STREET
DENVER COLO

ASSOCIATE GRO OF COL
5191 BANCROFT ST
DENVER COLORADO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

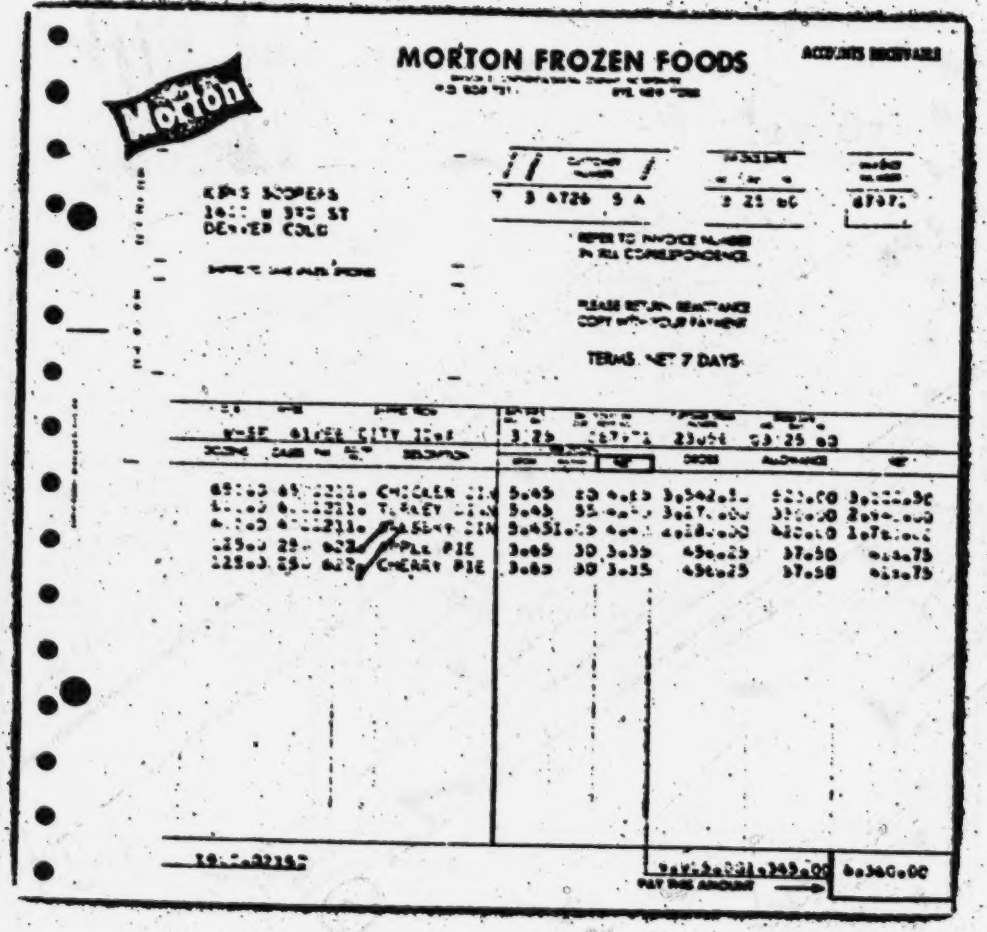
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	DISCOUNT	NET	GROSS	ALLOWANCE	NET
15[illegible]	15[illegible]	1211.	CHICKEN DIN	5.45		5.45	817.50		817.50
25[illegible]	25[illegible]	1211.	TURKEY DIN	5.45		5.45	1,362.50		1,362.50
78.00	78	1211.	SALISBY DIN	5.45		5.45	425.10		425.10
78.00	78	1211.	HAM DINNER	5.45		5.45	425.10		425.10
125.00	25	622.	APPLE PIE	3.65	5%	3.35	456.25	37.50	418.75
87.50	175	622.	CHERRY PIE	3.65	20	3.35	319.38	26.25	293.13
100.00	100	622.	COCONUT PIE	3.65	30	3.35	365.00	30.00	335.00
87.50	175	616.	CHOCO PIE	5.15	20	4.85	450.63	26.25	424.38
100.00	200	616.	LEMON PIE	5.15	30	4.85	515.00	30.00	485.00
1.50	3	616.	BANANA PIE	5.15	30	4.85	7.73	.45	7.28

[illegible] | 5,111.48 | 150.45 | 4,961.04

PAY THIS AMOUNT ⟶



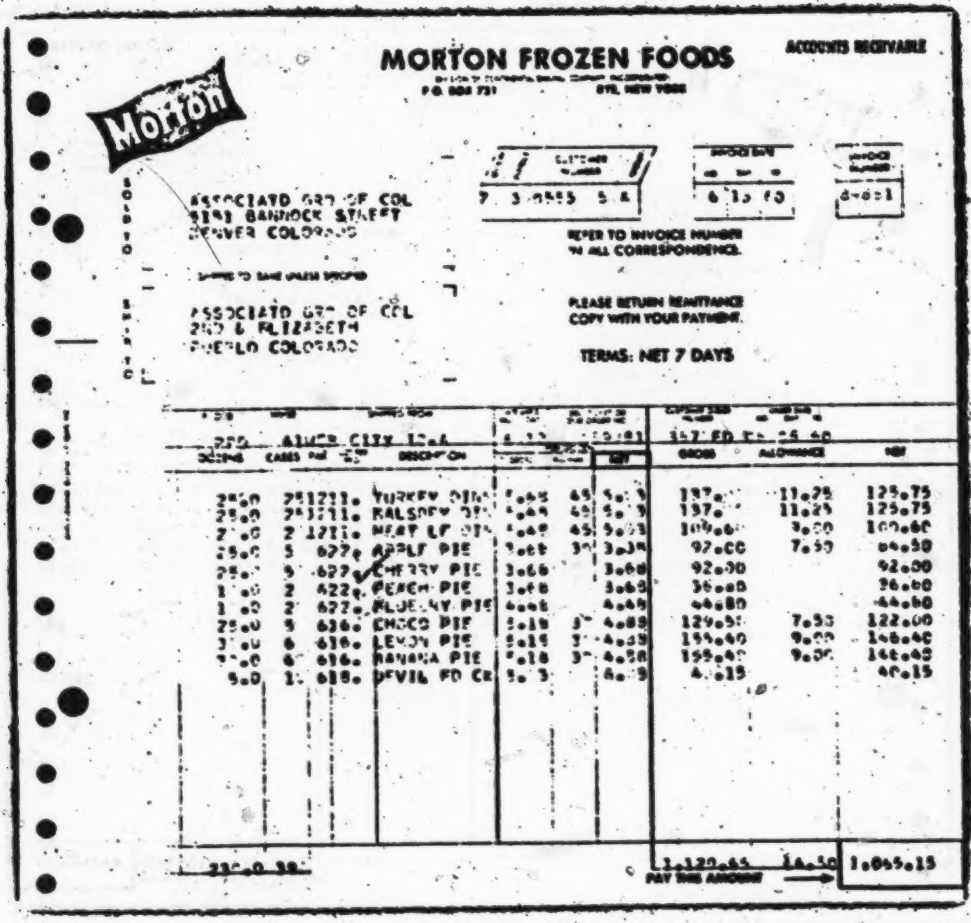
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

KING SOOPERS
1011 W 3RD ST
DENVER COLO

TERMS NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — PEL NEW YORK

Morton

ASSOCIATD GRO OF COL
3191 BANNOCK STREET
DENVER COLORADO

ASSOCIATD GRO OF COL
2ND & ELIZABETH
PUEBLO COLORADO

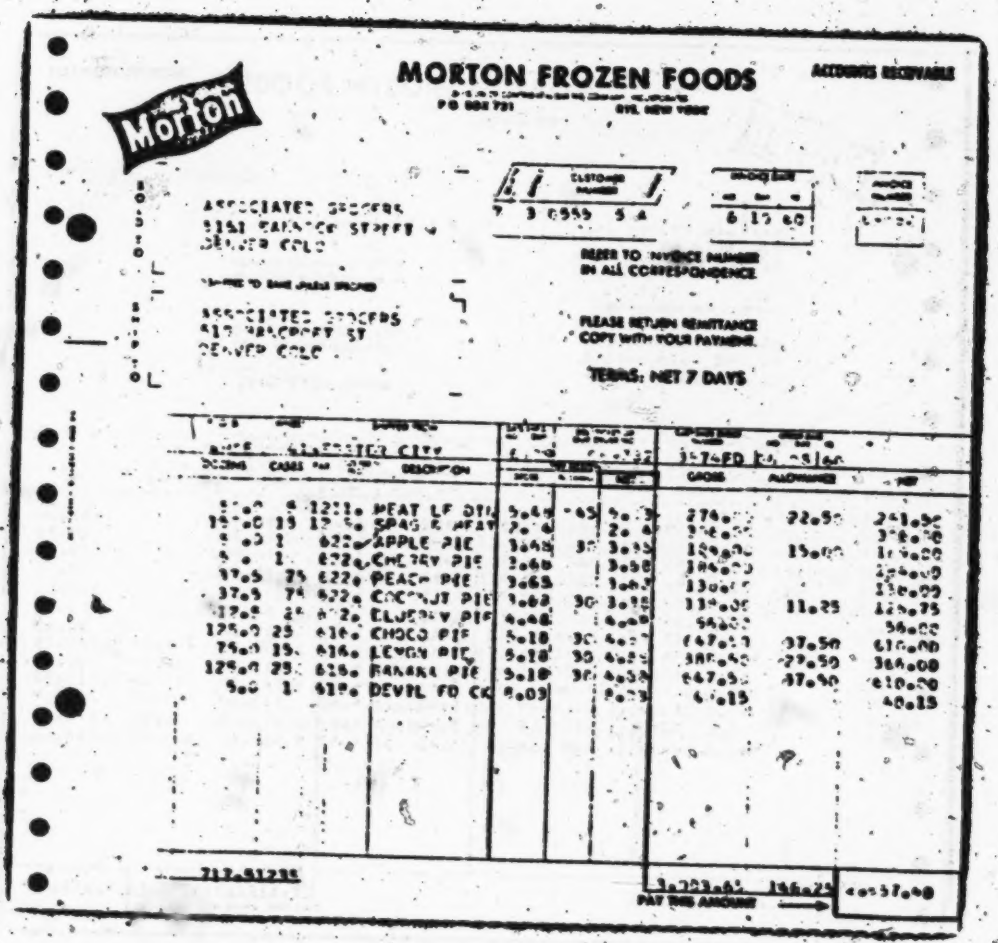
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERING	CASES PAR		DESCRIPTION			NET	GROSS	ALLOWANCE	NET
2560	2512711.		TURKEY DIN		45		137.	11.25	125.75
2560	2512711.		RALSBRY DI		45		137.	11.25	125.75
2160	2 12711.		MEAT LF DI		45		109.80	9.00	100.80
2560	5 622.		APPLE PIE		30		92.00	7.50	84.50
2560	5 622.		CHERRY PIE				92.00		92.00
1160	2 622.		PEACH PIE				36.80		36.80
1160	2 622.		BLUEBRY PIE				44.80		44.80
2560	5 616.		CHOCO PIE		3		129.50	7.50	122.00
3160	6 616.		LEMON PIE		3		159.60	9.00	150.60
3160	6 616.		BANANA PIE		3		159.60	9.00	150.60
560	1 618.		DEVIL FD CR				40.15		40.15
23160	38						1,129.65	14.50	1,065.15

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

PO BOX 731 OYSTER BAY, NEW YORK

Morton

ASSOCIATED GROCERS
5151 BALSAM STREET
DENVER COLO

CUSTOMER NUMBER 7 3 0555 5 4

INVOICE 6 12 60

INVOICE NUMBER

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIP TO
ASSOCIATED GROCERS
5151 BALSAM ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

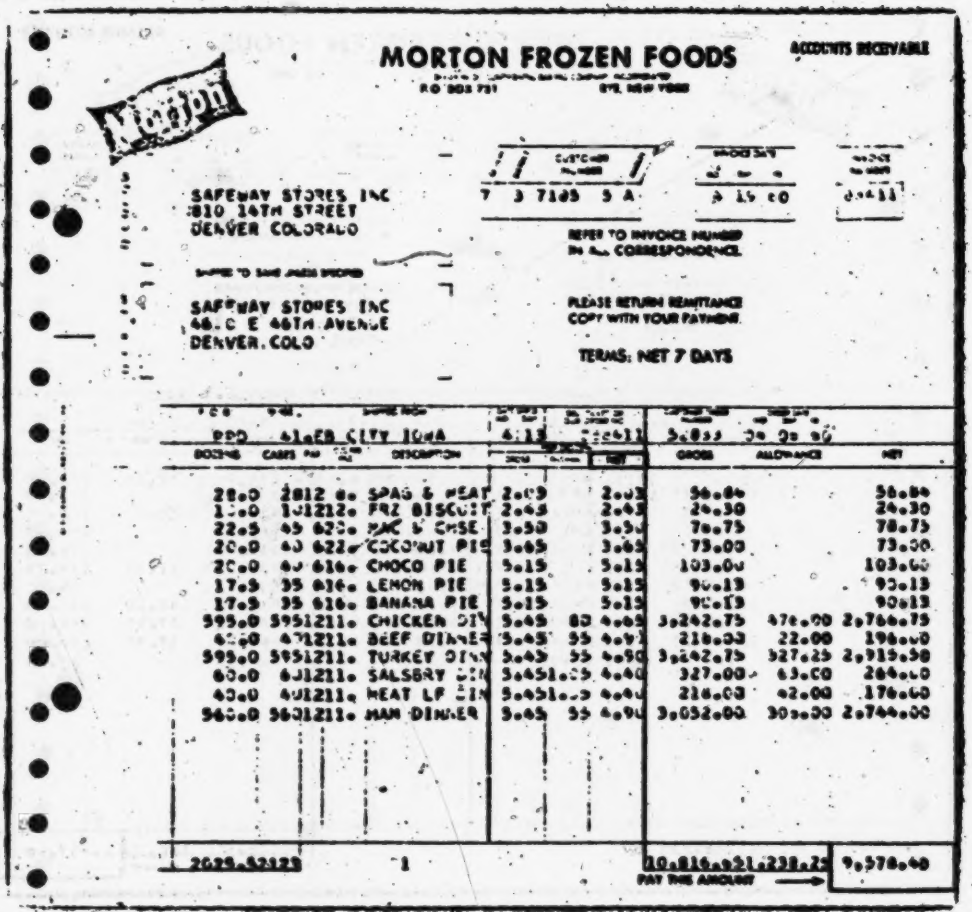
TERMS: NET 7 DAYS

DOCKING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
	6	1211 MEAT LF DI	9.64	22.50	241.50
15.00	15	12 SPAG & MEAT	2.00		300.00
3.00	1	622 APPLE PIE	3.48	15.00	1.00
3.00	1	622 CHERRY PIE	3.48		3.00
37.05	75	622 PEACH PIE	3.48		3.00
37.05	75	622 COCONUT PIE	3.48		3.00
12.00	25	622 BLUEBRY PIE	4.48	11.25	4.00
125.00	25	616 CHOCO PIE	5.18		56.00
75.00	15	616 LEMON PIE	5.18	37.50	610.00
125.00	25	616 BANANA PIE	5.18	29.50	384.00
5.00	1	619 DEVIL FD CK	5.03	37.50	610.00
					40.15

713.81295

3,723.64 186.29 4,537.48

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
810 14TH STREET
DENVER COLORADO

SAFEWAY STORES INC
46.C E 46TH AVENUE
DENVER. COLO

7 3 7105 5 A

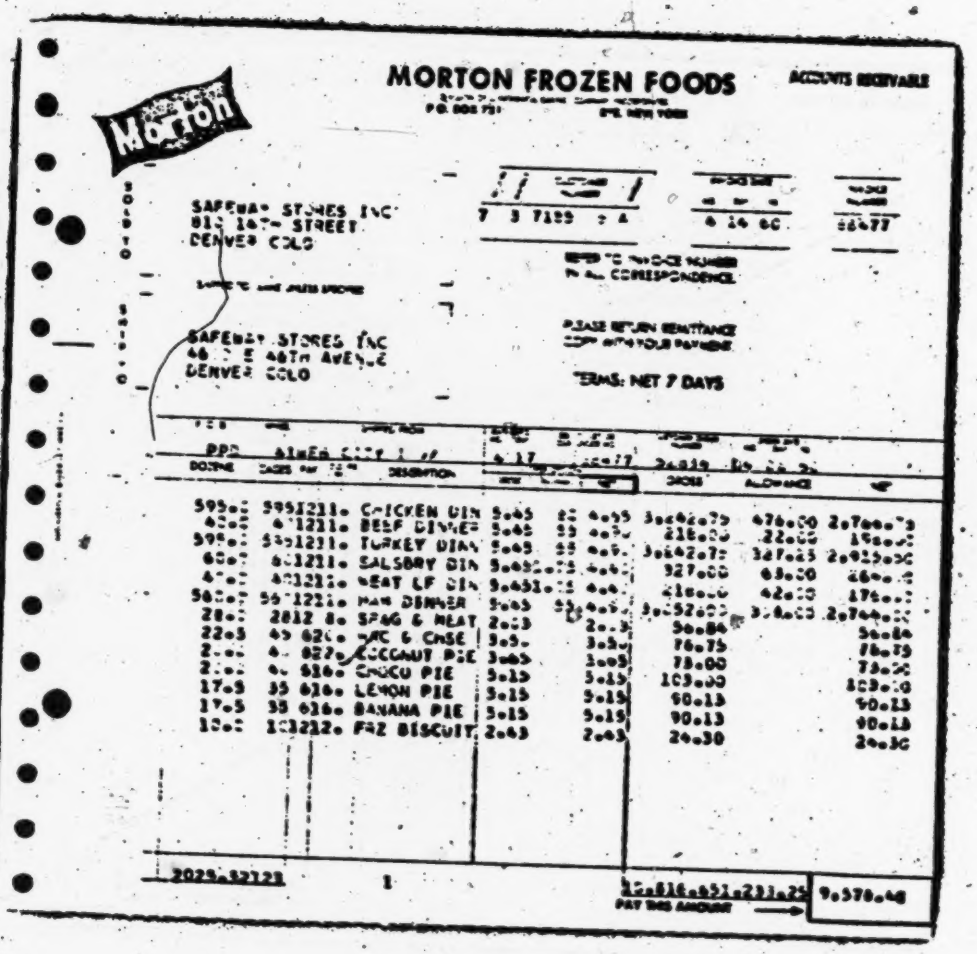
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

		PRD 41ER CITY IOWA					
					GROSS	ALLOWANCE	NET
28.0	2812 8.	SPAG & MEAT	2.09	2.09	58.84		58.84
12.0	1012128.	FRZ BISCUIT	2.03	2.03	24.30		24.30
22.5	45 620.	MAC & CHSE	3.50	3.50	78.75		78.75
20.0	40 622.	COCONUT PIE	3.65	3.65	73.00		73.00
20.0	40 616.	CHOCO PIE	5.15	5.15	103.00		103.00
17.5	35 616.	LEMON PIE	5.15	5.15	90.13		90.13
17.5	35 616.	BANANA PIE	5.15	5.15	90.13		90.13
595.0	5951211.	CHICKEN DIN	3.45	88 4.09	3,242.75	478.00	2,764.75
40.0	401211.	BEEF DINNER	3.45	55 4.91	218.00	22.00	196.00
595.0	5951211.	TURKEY DINN	3.45	55 4.90	3,242.75	327.25	2,915.50
60.0	601211.	SALSBRY DIN	3.45	55 4.40	327.00	43.00	284.00
40.0	401211.	MEAT LF DIN	3.45	55 4.40	218.00	42.00	176.00
565.0	5651211.	MAN DINNER	3.45	55 4.90	3,052.00	302.00	2,744.00
2029.52129		1			10,816.25	1,238.25	9,578.00

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
810 16TH STREET
DENVER COLO

7 3 7189 2 A

6 14 60

66477

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
46 [illegible] E 46TH AVENUE
DENVER COLO

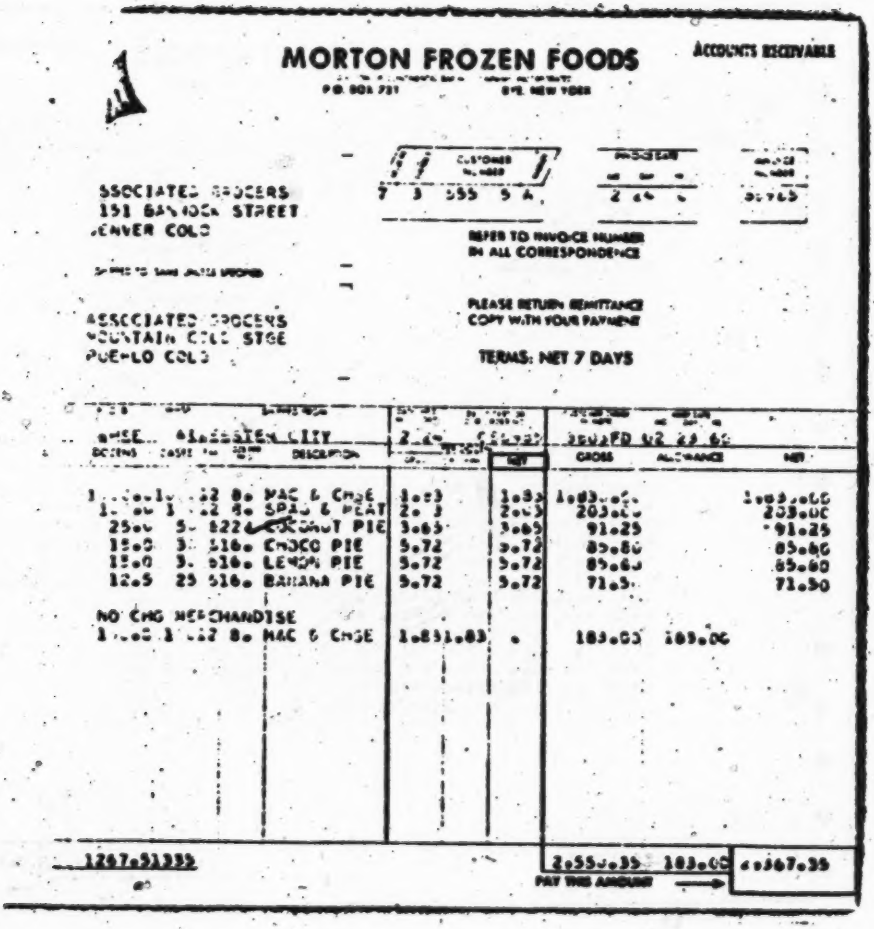
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD DOZENS	CASES PER	DESCRIPTION	UNIT PRICE	DISCOUNT	GROSS	ALLOWANCE	NET
595.00	595 1211.	CHICKEN DIN	5.65	02	3,362.75	476.00	2,886.75
40.00	40 1211.	BEEF DINNER	5.65	05	226.00	22.00	204.00
595.00	595 1211.	TURKEY DIN	5.65	05	3,362.75	347.65	2,915.10
60.00	60 1211.	SALSBRY DIN	5.65	05	327.00	63.00	264.00
40.00	40 1211.	MEAT LF DIN	5.65	05	226.00	42.00	184.00
560.00	56 1211.	MAN DINNER	5.65	05	3,162.00	336.00	2,826.00
28.00	2812 8.	SPAG & MEAT	2.03		56.84		56.84
22.00	45 626.	MAC & CHSE	3.65		78.75		78.75
2.00	4. 827.	COCONUT PIE	3.65		73.00		73.00
2.00	4. 616.	CHOCO PIE	5.15		103.00		103.00
17.00	35 616.	LEMON PIE	5.15		90.13		90.13
17.00	35 616.	BANANA PIE	5.15		90.13		90.13
10.00	1013212.	FAZ BISCUIT	2.43		24.30		24.30

2029.32123 1

PAY THIS AMOUNT → 9,570.48



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — SYR. NEW YORK

SSOCIATED GROCERS
151 BANNOCK STREET
ENVER COLO

CUSTOMER NO. 7 3 555 9 4

INVOICE NO. 2 44 6

AMOUNT 91.65

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

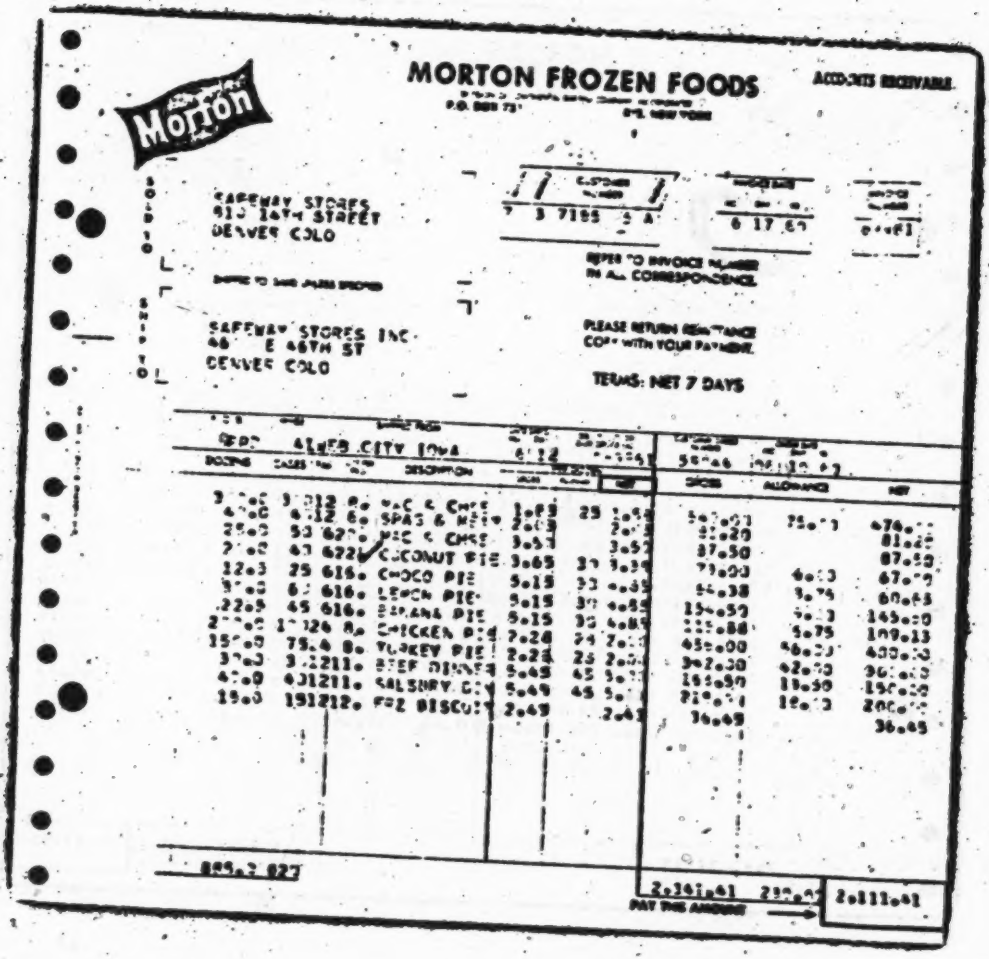
ASSOCIATED GROCERS
MOUNTAIN COLD STGE
PUEBLO COLO

WHSE. ALBUQUERQUE CITY — 2 44 — SHIPPED 12 29 62

ORDERED	CASE NO.	DESCRIPTION	SHIPPED	QTY	GROSS	ALLOWANCE	NET
1 [illegible]	[illegible]	22 8o MAC & CHSE	1o83	1o83	1o83.o[illegible]		1o83.oC
1 [illegible]	[illegible]	22 4o SPAG & MEAT	2o 3	2o03	203.oC		203.oC
25oo	5-	822 COCONUT PIE	3o65	3o65	91.25		91.25
12o0	3-	816o CHOCO PIE	5o72	5o72	85.80		85.80
12o0	3-	816o LEMON PIE	5o72	5o72	85.80		85.80
12o5	25	816o BANANA PIE	5o72	5o72	71.50		71.50
NO CHG MERCHANDISE							
1 [illegible]	1 [illegible]	22 8o MAC & CHSE	1o831.83	o	183.oC	183.oC	

1267.91333

2o55.o35 — 183.oC — PAY THIS AMOUNT → — 2o367.35



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

SOLD TO
SAFEWAY STORES
810 34TH STREET
DENVER COLO

SHIP TO
SAFEWAY STORES INC
46 E 46TH ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

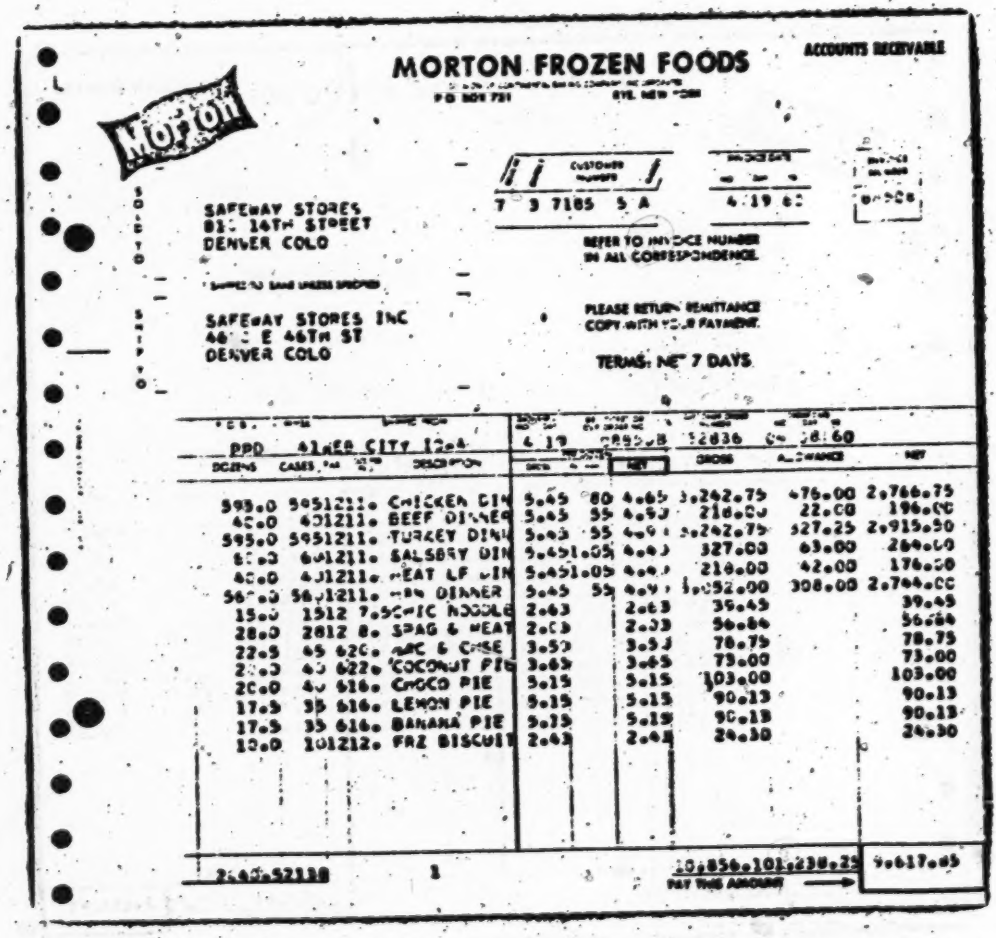
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ORD ALLIED CITY IOWA

POSTING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
		MAC & CHSE			
		SPAS & MEAT			
		MAC & CHSE			
		COCONUT PIE			
		CHOCO PIE			
		LEMON PIE			
		BANANA PIE			
		CHICKEN PIE			
		TURKEY PIE			
		BEEF DINNER			
		SALISBRY			
		EGG BISCUIT			

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 731 EYE, NEW YORK

Morton

SOLD TO
SAFEWAY STORES
81[illegible] 16TH STREET
DENVER COLO

SHIP TO
SAFEWAY STORES INC
46[illegible] E 46TH ST
DENVER COLO

CUSTOMER NUMBER 7 3 7185 5 A

INVOICE DATE 4 19 63

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

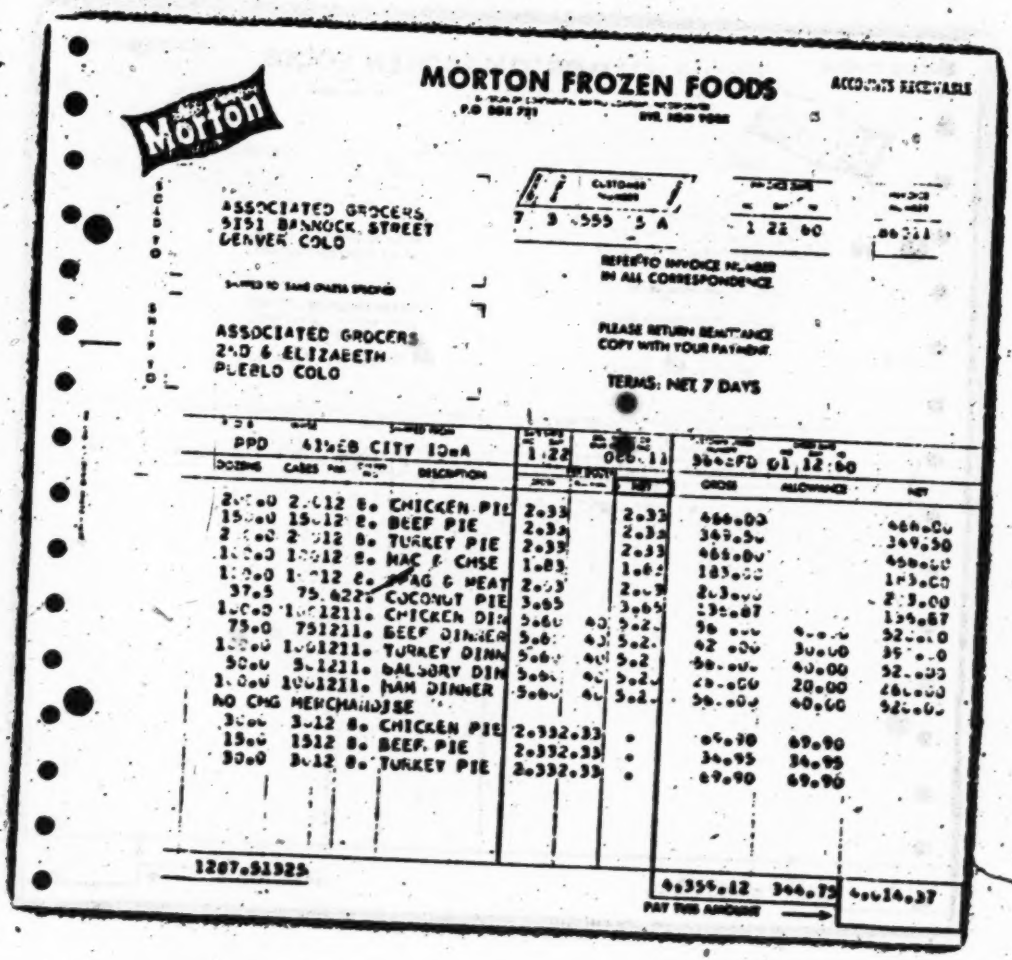
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEA CITY 12e4 — 4 19 — [illegible]B — 12836 — [illegible] 28 60

ORDERED	CASES	DESCRIPTION	DATE	QTY	GROSS	ALLOWANCE	NET
595.0	59512110	CHICKEN DIN	5.45	80 4.65	3,242.75	476.00	2,766.75
40.0	401211o	BEEF DINNER	5.45	55 4.50	210.00	22.00	196.00
595.0	59512110	TURKEY DIN	5.45	55 4.09	3,242.75	327.25	2,915.50
6[illegible].0	601211o	SALSBRY DIN	5.45	1.05 4.40	327.00	63.00	264.00
40.0	401211o	MEAT LF DIN	5.45	1.05 4.00	210.00	42.00	176.00
56[illegible].0	56[illegible]1211o	HAM DINNER	5.45	55 4.09	3,092.00	308.00	2,784.00
15.0	1512	7.5CHIC NOODLE	2.63	2.63	39.45		39.45
28.0	2812	8. SPAG & MEAT	2.03	2.03	56.84		56.84
22.5	45 620	ABC & CHSE	3.50	3.50	78.75		78.75
2[illegible].0	40 622	COCONUT PIE	3.65	3.65	73.00		73.00
20.0	40 616	CHOCO PIE	5.15	5.15	103.00		103.00
17.5	35 616	LEMON PIE	5.15	5.15	90.13		90.13
17.5	35 616	BANANA PIE	5.15	5.15	90.13		90.13
10.0	101212	FRZ BISCUIT	2.43	2.43	24.30		24.30

2440-52138 1 10,856.10 1,238.25 PAY THIS AMOUNT → 9,617.85



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 791 EVIL HEAD TOWN

Morton

SOLD TO
ASSOCIATED GROCERS
9151 BANNOCK STREET
DENVER COLO

SHIP TO
ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

CUSTOMER NUMBER 7 3 555 5 A

INVOICE DATE 1 28 60

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 41%EB CITY IOwA

1 22 000.11

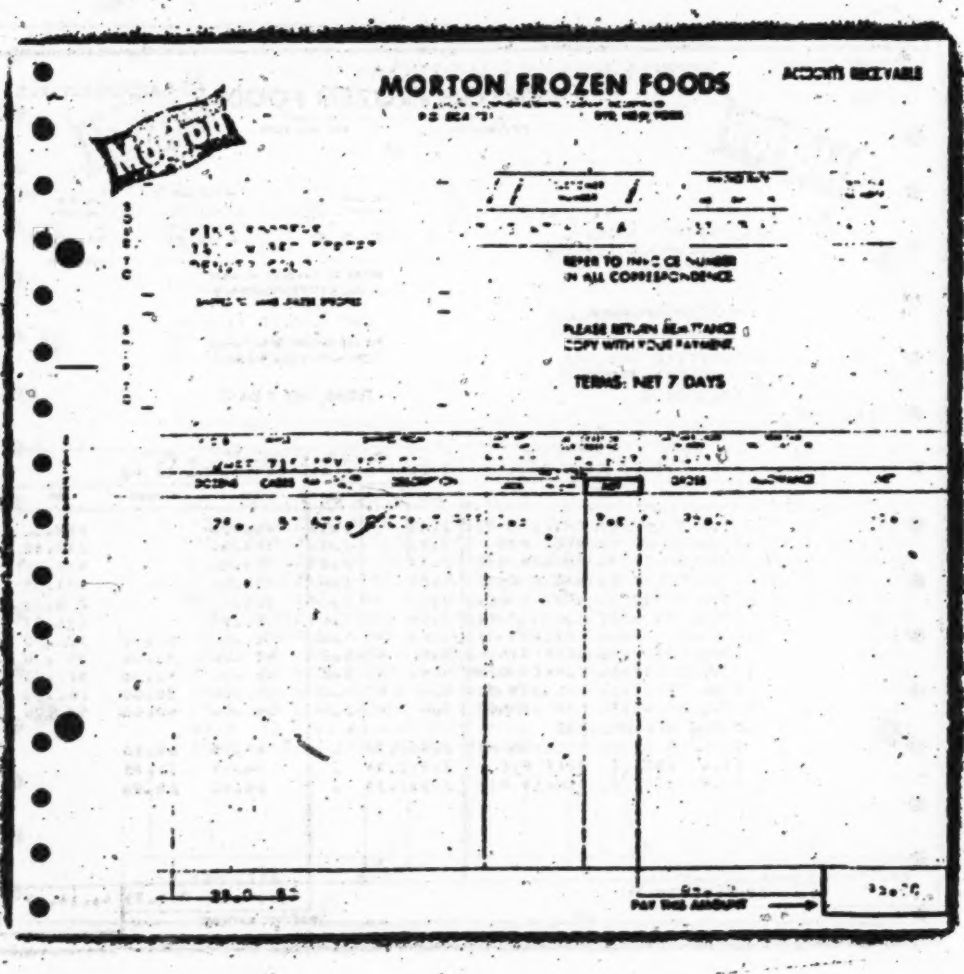
3602FD 01 12 60

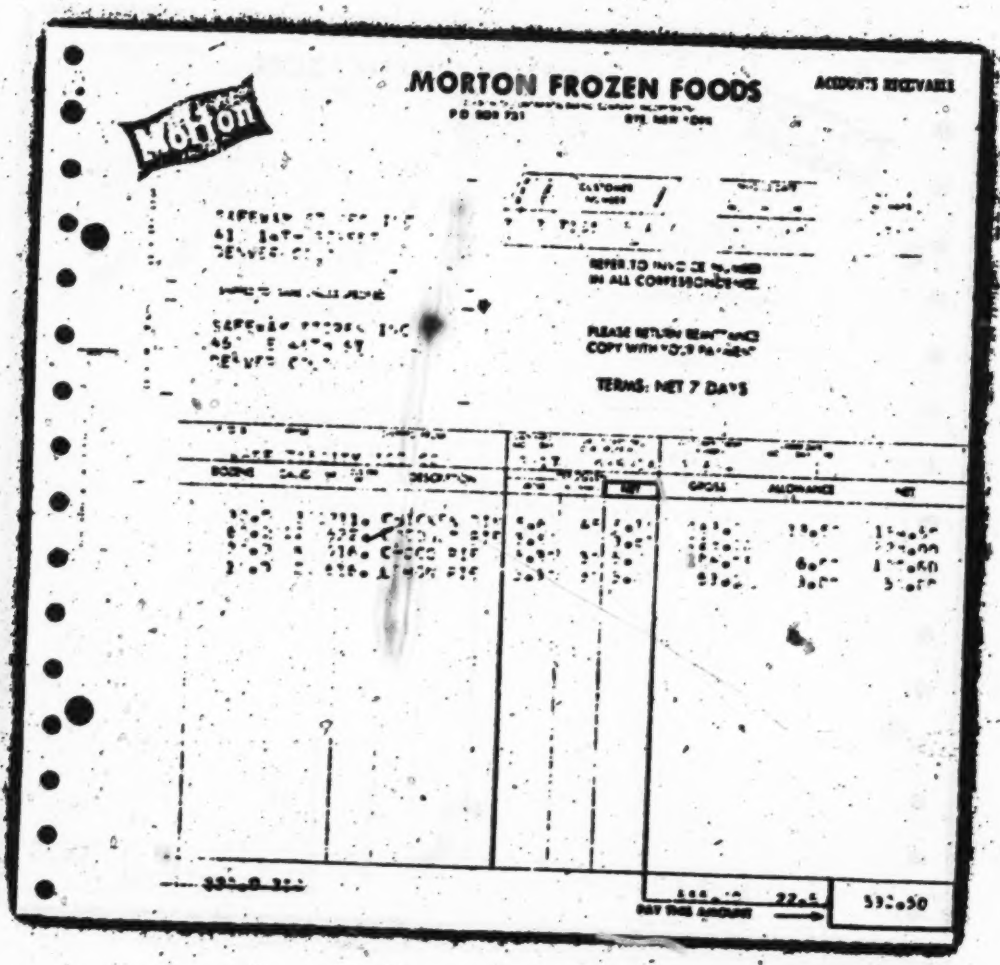
DOZENS	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
2	2	12 8o CHICKEN PIE	2.33		2.33
15	15	12 8o BEEF PIE	2.33	466.00	466.00
2	2	12 8o TURKEY PIE	2.33	349.50	349.50
1	1	12 8o MAC & CHSE	1.83	466.00	466.00
1	1	12 8o [illegible]AG & MEAT	2.03	183.00	183.00
37.5	75	422o COCONUT PIE	3.65	273.00	273.00
1	1	1211o CHICKEN DIN	5.60	136.87	136.87
75	75	1211o BEEF DINNER	5.60	420.00	52.50
10	10	1211o TURKEY DINN	5.60	56.00	39.50
50	5	1211o SALSBRY DIN	5.60	280.00	40.00
1	10	1211o HAM DINNER	5.60	56.00	20.00
NO CHG MERCHANDISE					60.00
30	3	12 8o CHICKEN PIE	2.332.33	69.90	69.90
15	15	12 8o BEEF PIE	2.332.33	34.95	34.95
30	3	12 8o TURKEY PIE	2.332.33	69.90	69.90

1287.51925

4.359.12 344.75 4.014.37

PAY THIS AMOUNT

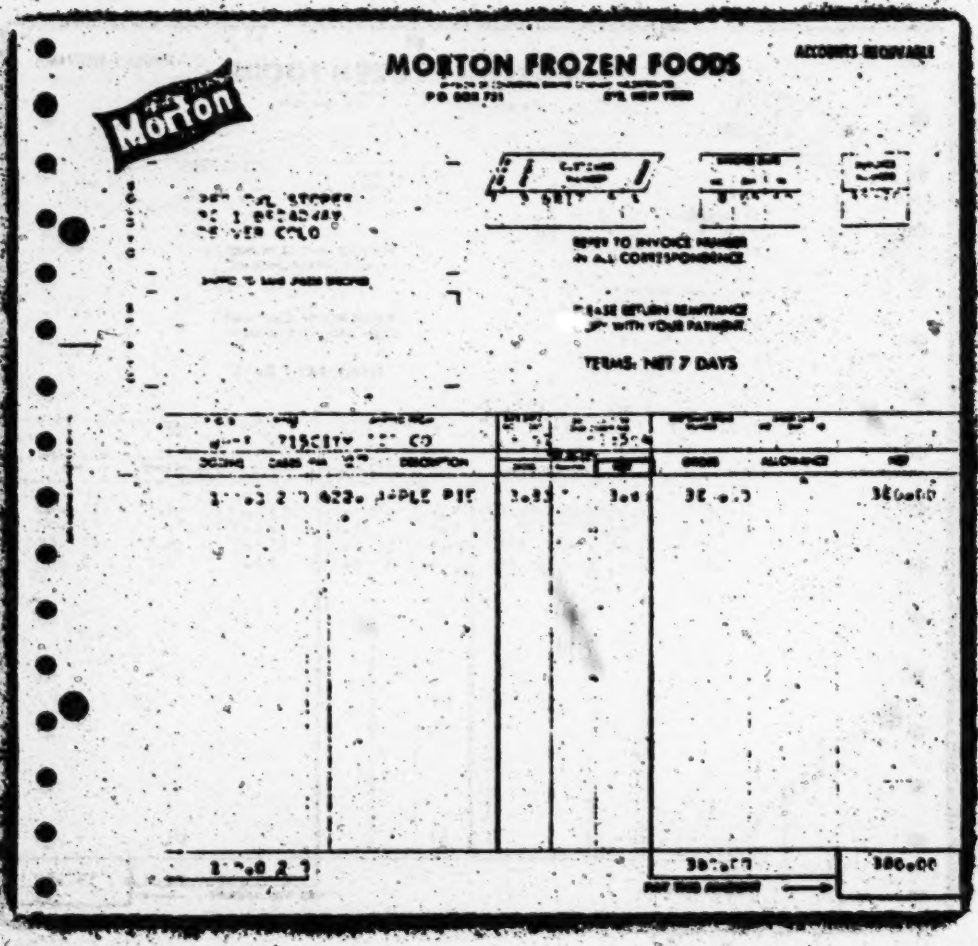

MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.
TERMS: NET 7 DAYS
PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

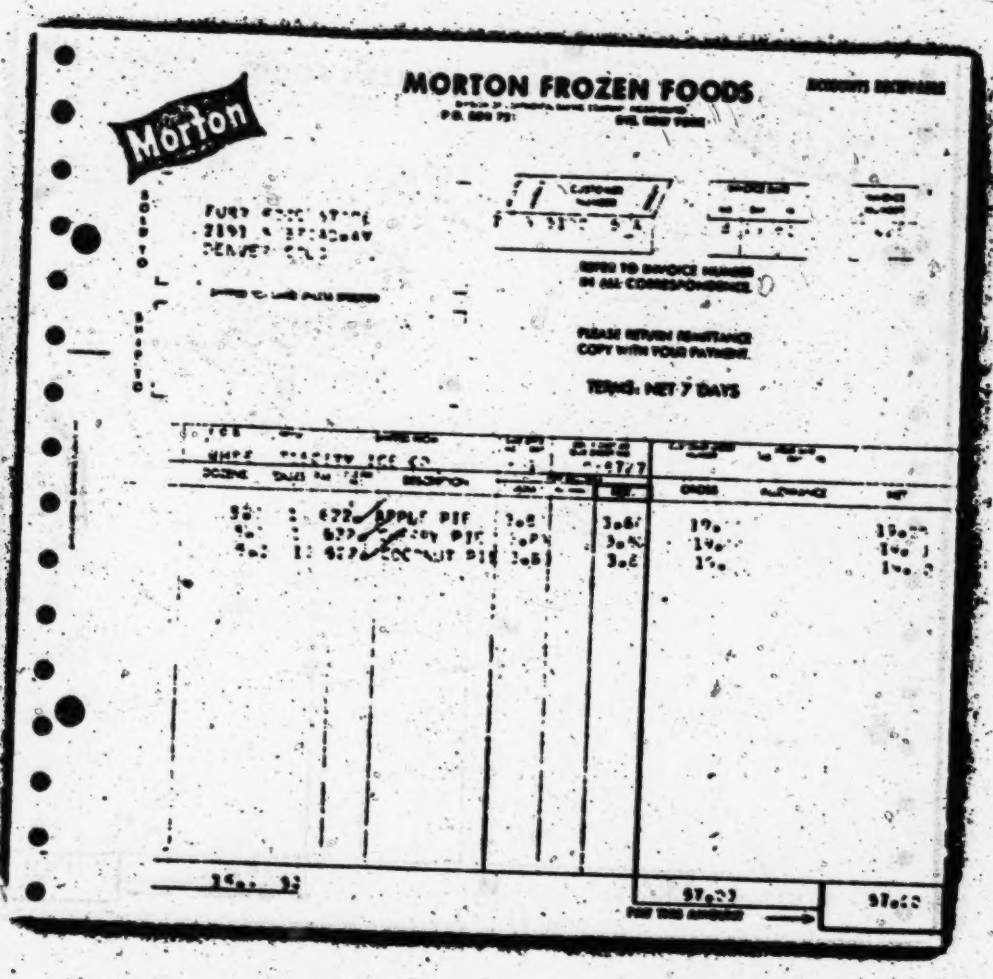
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE SLIP WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	GROSS	ALLOWANCE	NET
[illegible]	[illegible]	6220 APPLE PIE	3.85	[illegible]	[illegible]	380.00
[illegible]						
[illegible]				[illegible]		380.00

PAY THIS AMOUNT ⟶



MORTON FROZEN FOODS

Morton

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

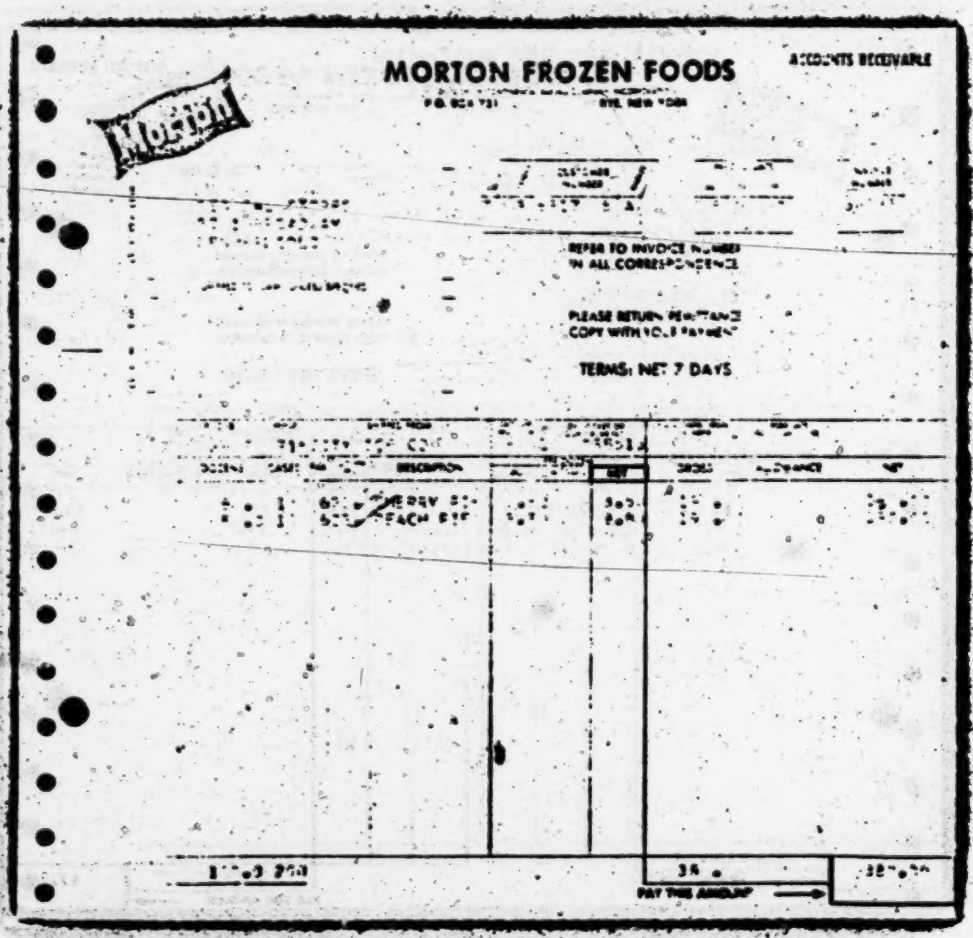
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

APPLE PIE

CHERRY PIE

COCONUT PIE



MORTON FROZEN FOODS

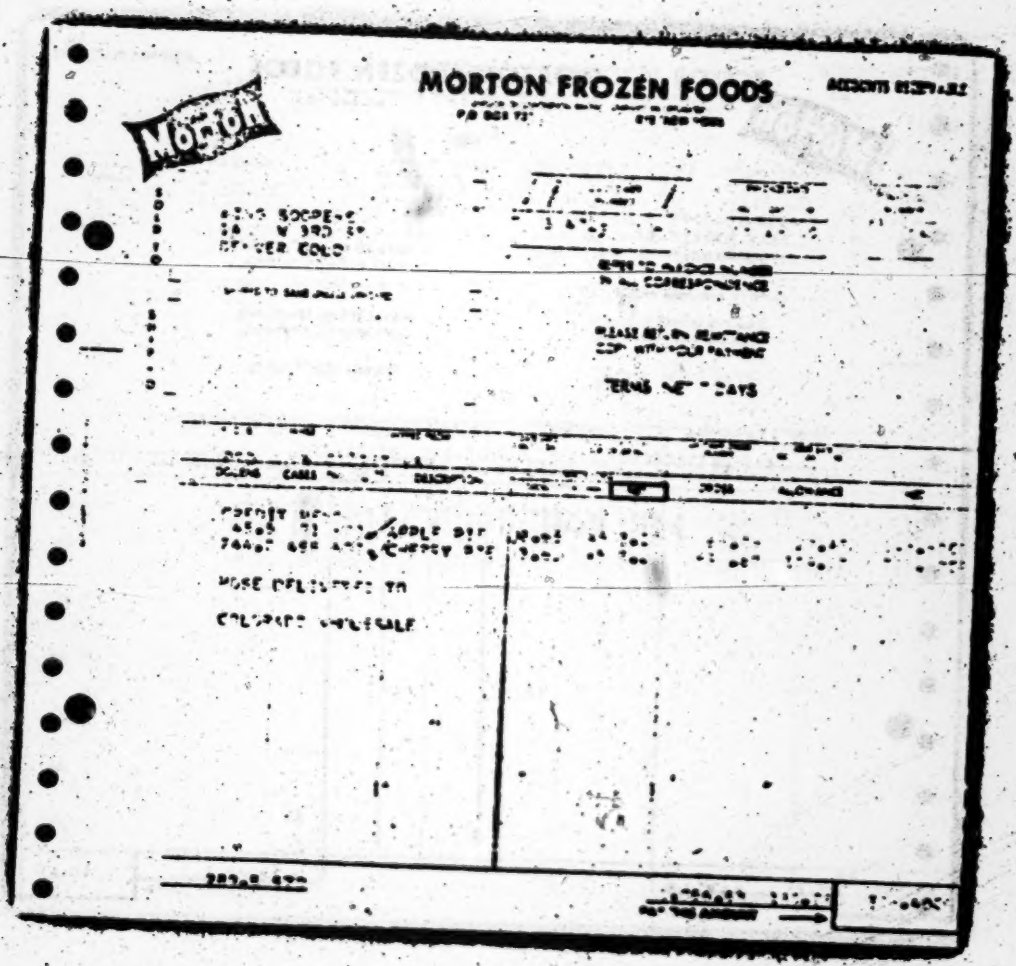
ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

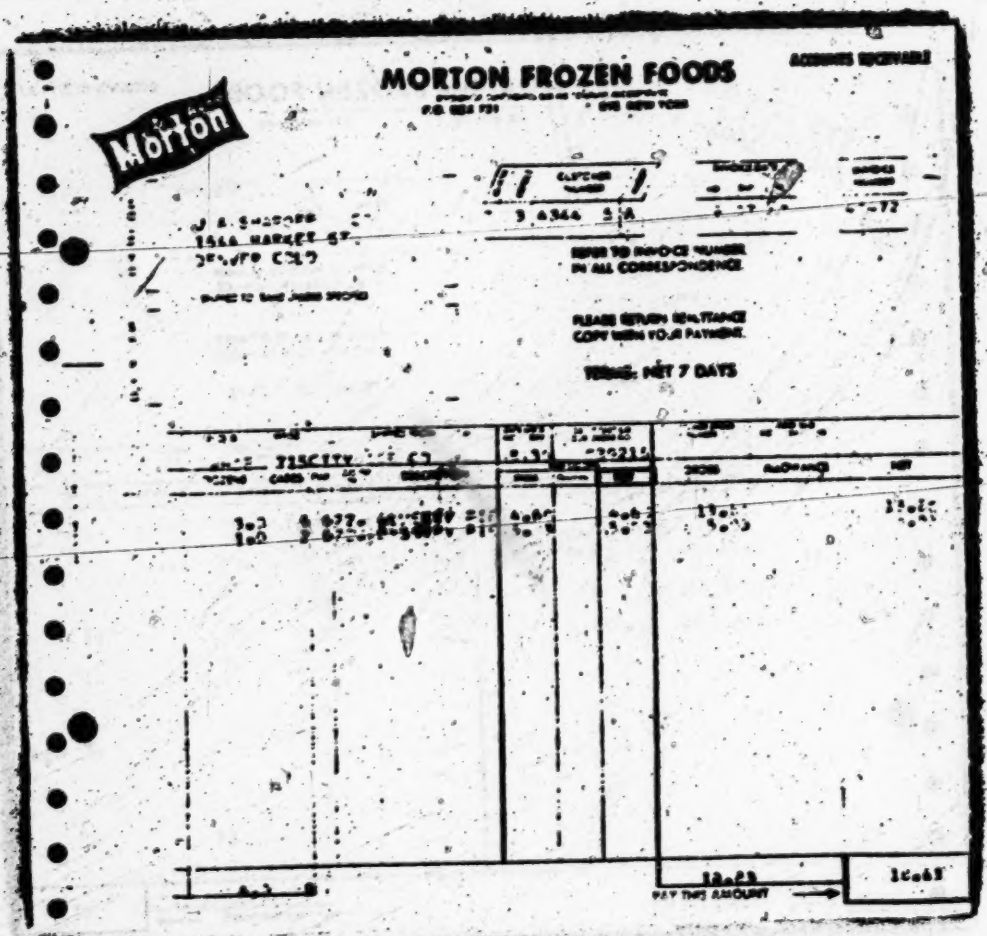
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

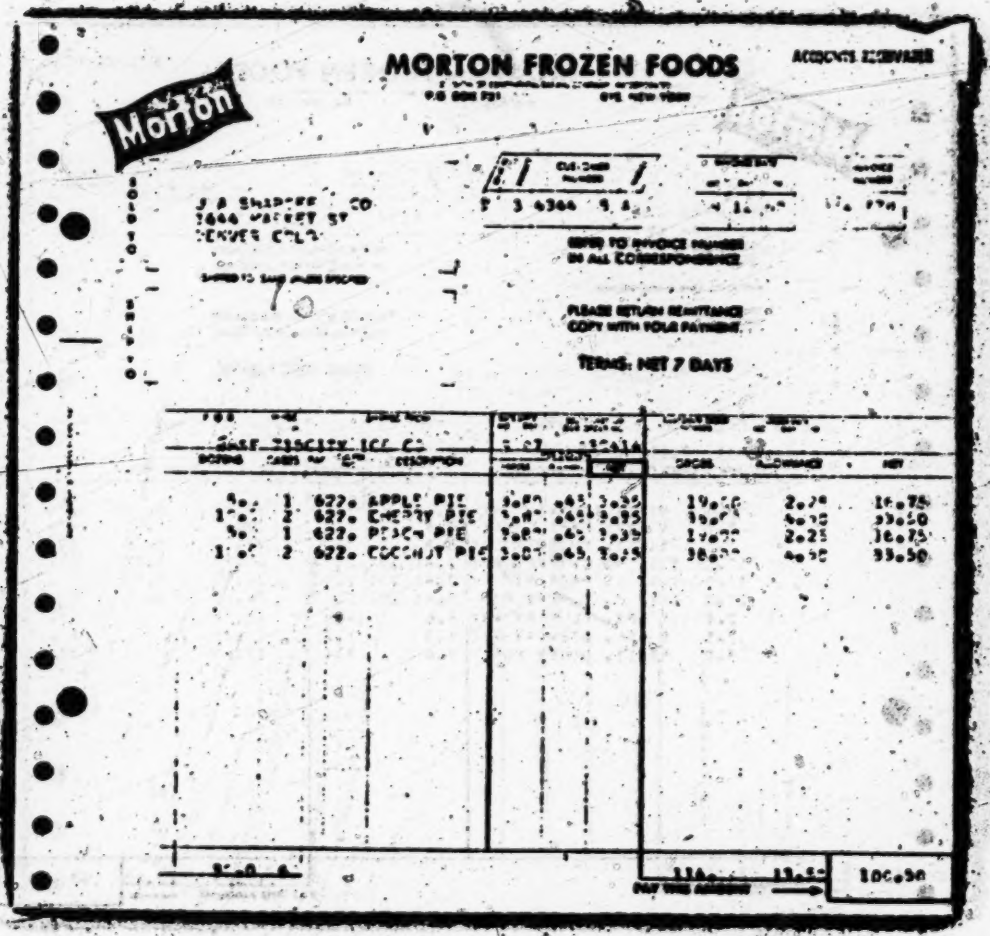
PAY THIS AMOUNT


Morton
MORTON FROZEN FOODS
TERMS NET 10 DAYS

3344
[fol. 3270A]



[fol. 3270B]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

J A SHIPPEE CO
1644 WAZEE ST
DENVER COLO

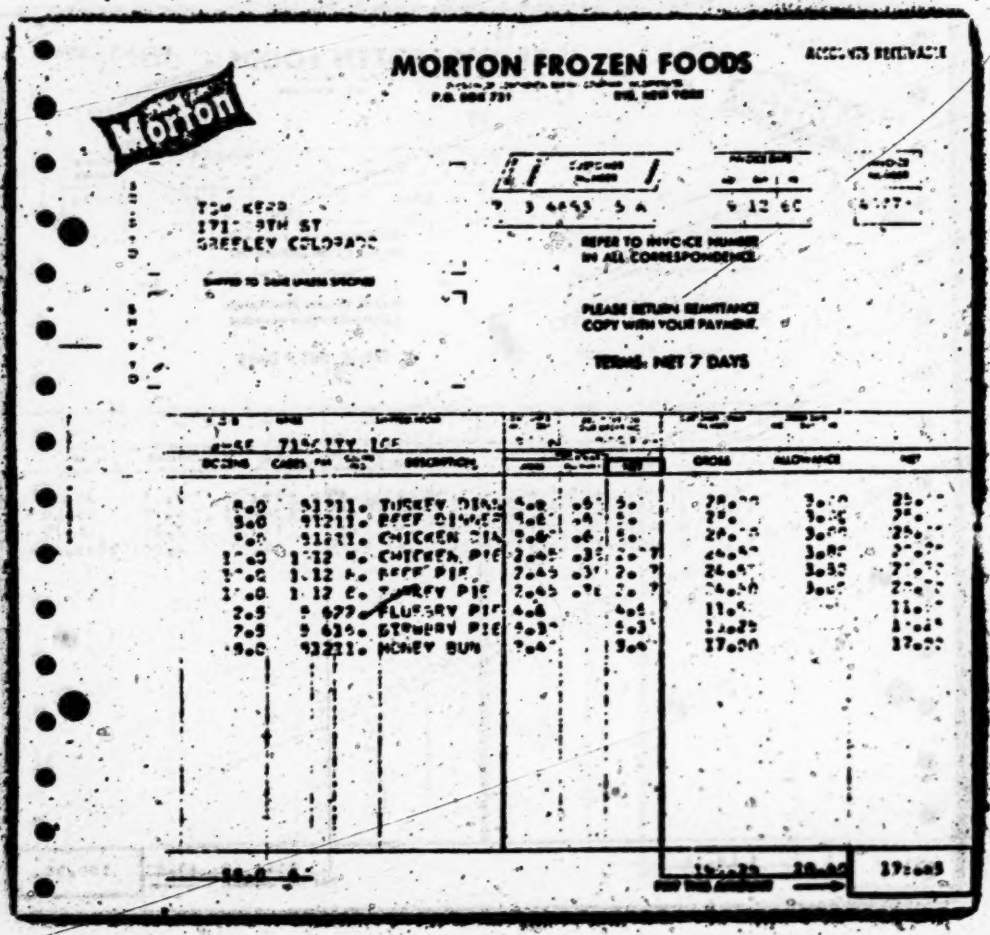
REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

	1	622	APPLE PIE			19.00	2.25	16.75
	2	622	CHERRY PIE					
	1	622	PEACH PIE					
	2	622	COCONUT PIE					

PAY THIS AMOUNT → 100.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

TOM KEEP
171[illegible] 9TH ST
GREELEY COLORADO

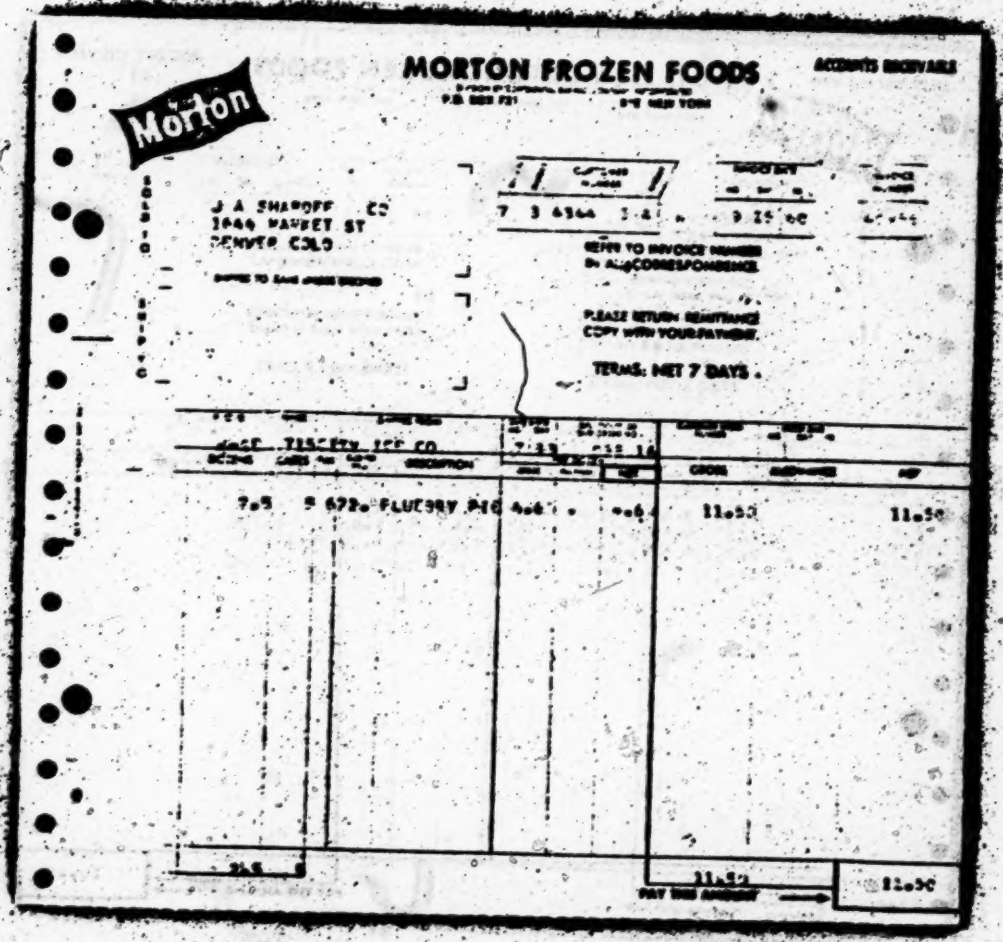
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

ORDERED	CASES PER CASE	DESCRIPTION	GROSS	ALLOWANCE	NET
9.0	91211.	TURKEY DIN[illegible]	4.0	.0	4.0
9.0	91211.	BEEF DINNER	9.0	.0	9.0
9.0	91211.	CHICKEN DIN[illegible]	9.0	.0	9.0
1.0	1.12	CHICKEN PIE	2.0	.0	2.0
1.0	1.12	BEEF PIE	2.0	.0	2.0
1.0	1.12	TURKEY PIE	2.0	.0	2.0
2.0	9 627.	BLUEBRY PIE	4.0		4.0
7.0	9 616.	STRWBRY PIE	3.0		3.0
9.0	93211.	HONEY BUN	9.0		9.0
			11.00		11.00
			17.00		17.00
58.0			17.00	0.00	17.00

PAY THIS AMOUNT →



Morton

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

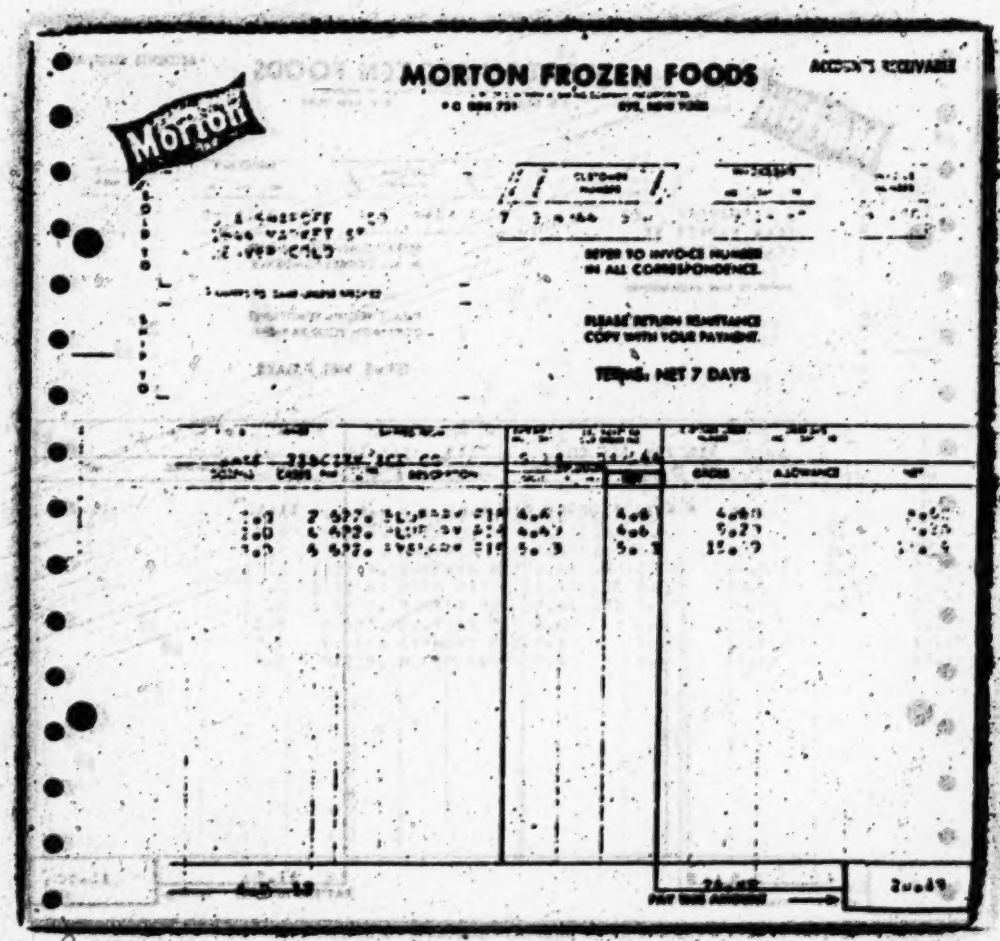
J A SHARPE CO
1644 MARKET ST
DENVER COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS.

PAY THIS AMOUNT



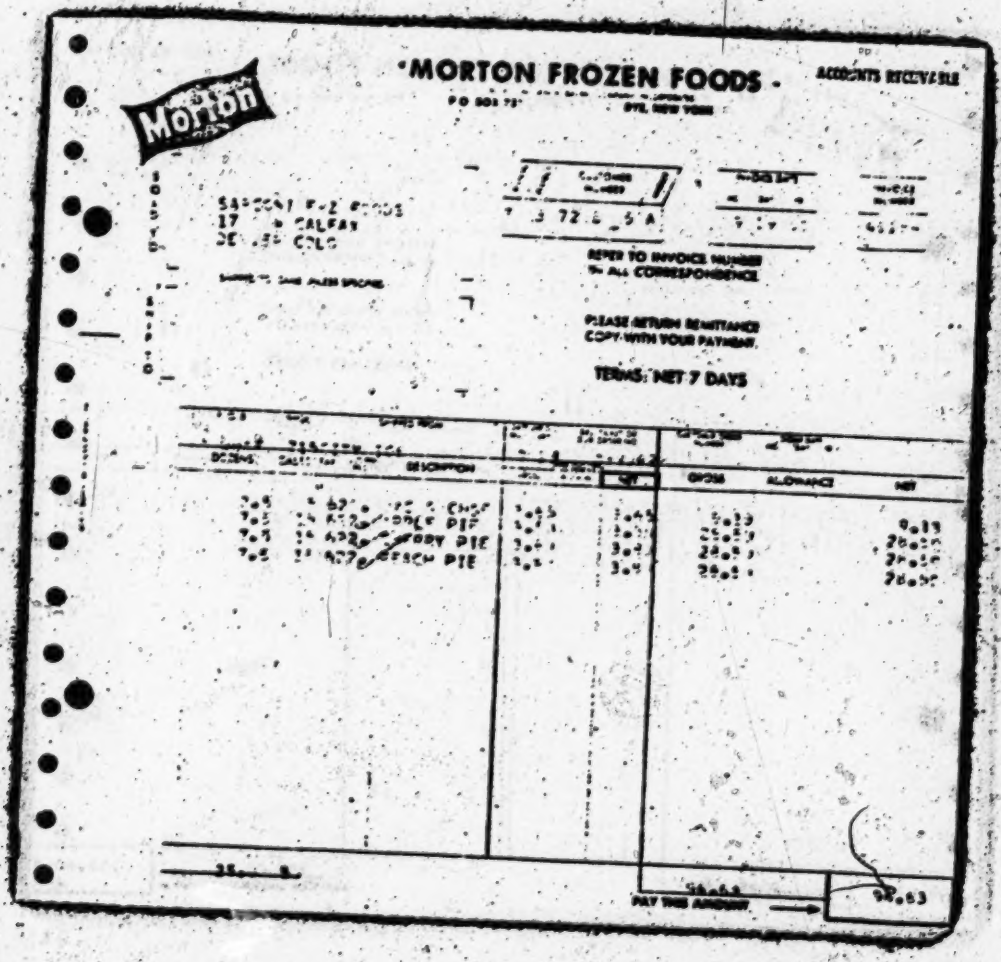
MORTON FROZEN FOODS

ACCT'S RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

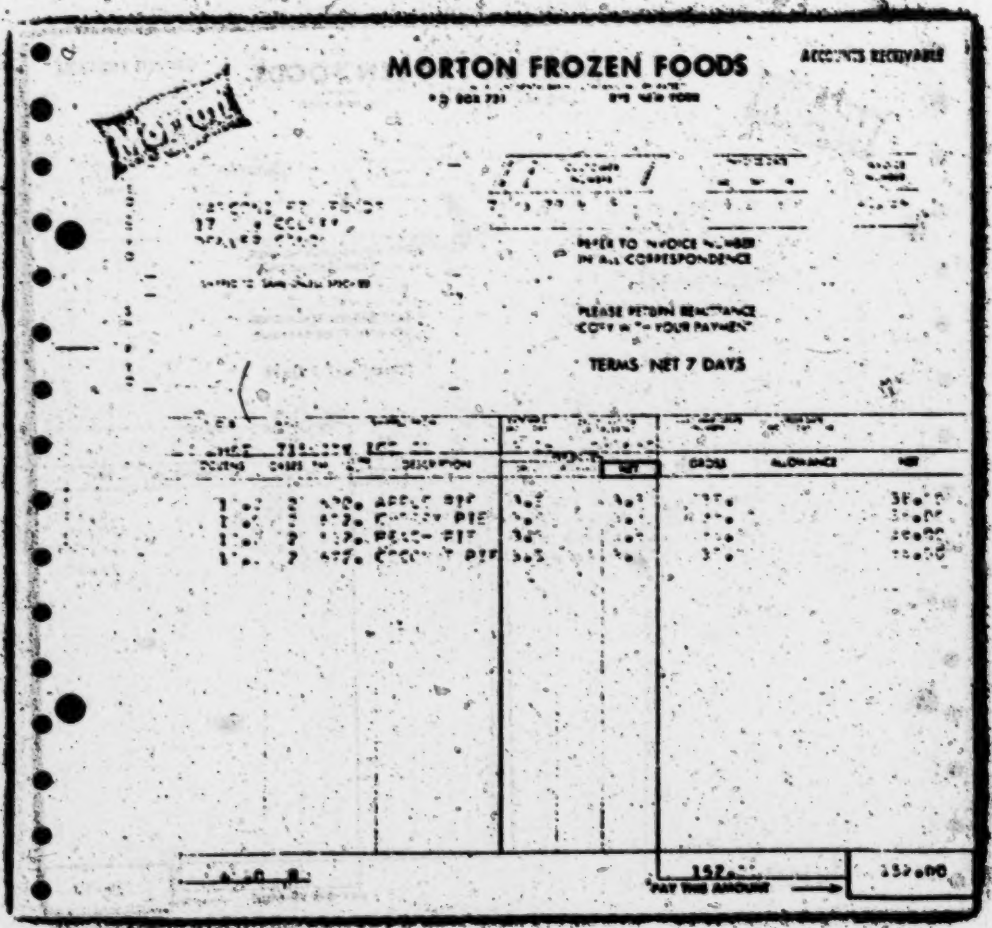
DESCRIPTION

GROSS

ALLOWANCE

NET

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

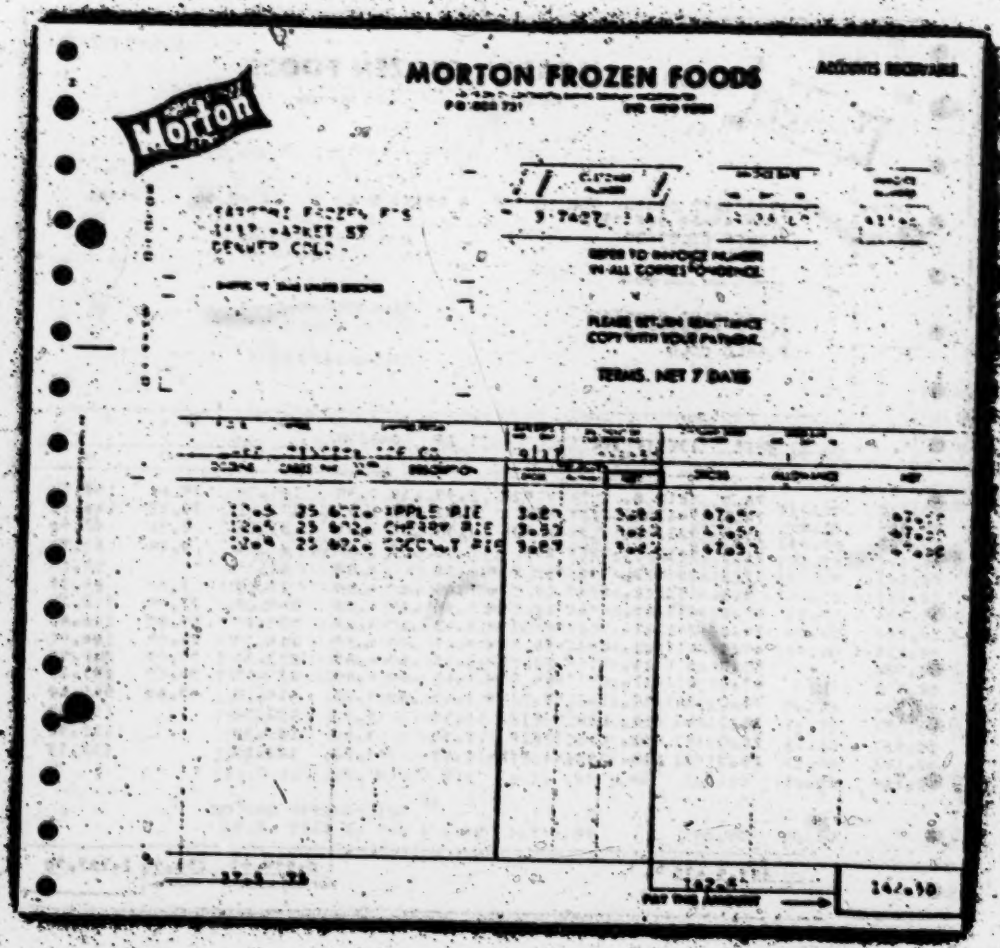
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
1	2	400g APPLE PIE	3.[illegible]	3.[illegible]	[illegible]	[illegible]	3[illegible]
1	5	8[illegible]g CHERRY PIE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	9	[illegible]g PEACH PIE	3[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	7	4[illegible]g [illegible] PIE	3.5	[illegible]	3[illegible]	[illegible]	[illegible]

PAY THIS AMOUNT → 152.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER
ON ALL COPIES OF CORRESPONDENCE.

PLEASE RETURN STATEMENT
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

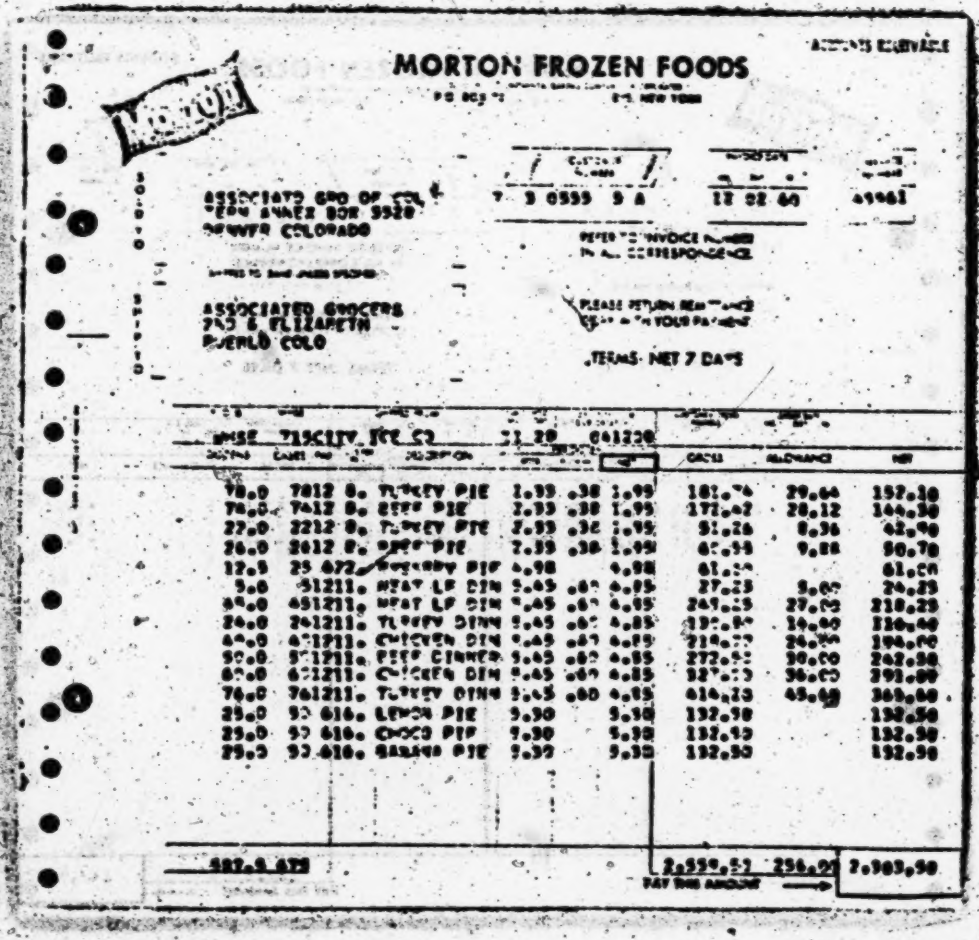
APPLE PIE

CHERRY PIE

COCONUT PIE

147.18

3352
[fol. 3270I]



MORTON FROZEN FOODS

ASSOCIATED GRO OF COL
[illegible] ANNEX BOX 3529
DENVER COLORADO

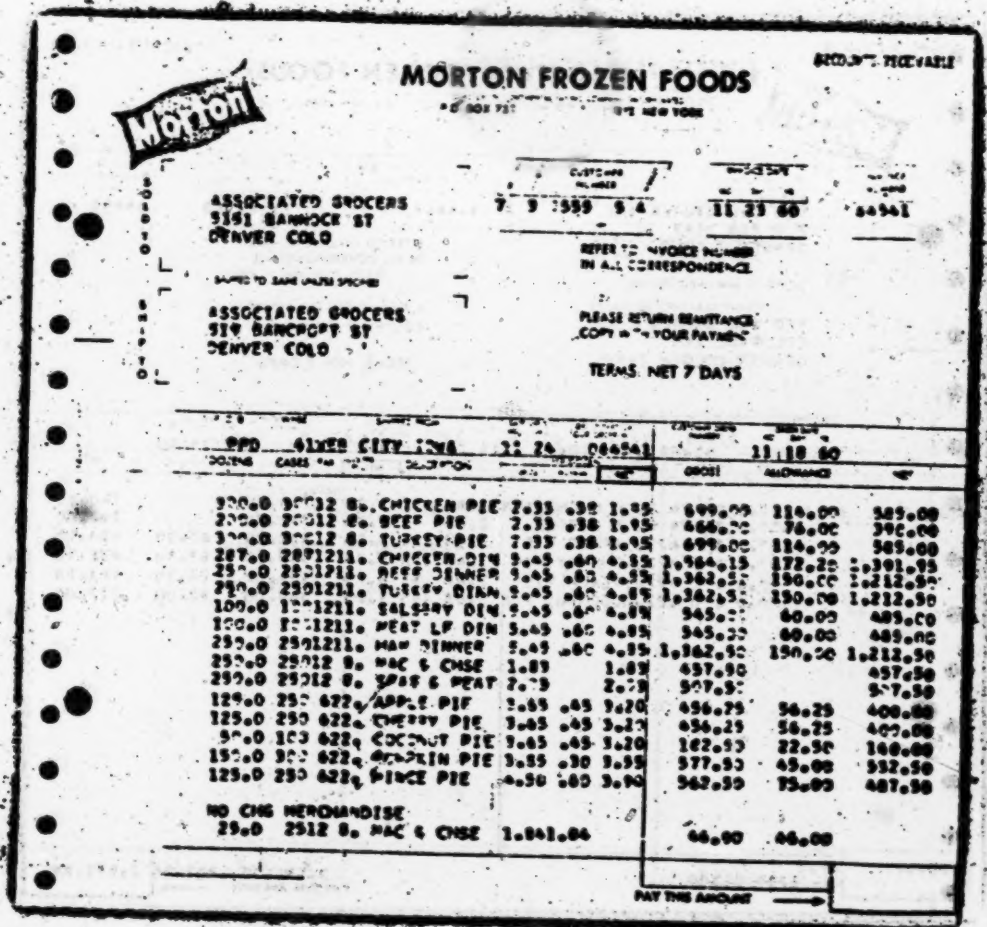
ASSOCIATED GROCERS
2455 E ELIZABETH
FTCRLD COLO

7 3 0535 3 A — 12 02 60 — 49461

TERMS- NET 7 DAYS

78.0	7812	8.	TURKEY PIE	1.99	.38	1.99	181.74	29.64	152.10
78.0	7412	8.	BEEF PIE	1.99	.38	1.99	171.42	28.12	144.30
22.0	2212	8.	TURKEY PIE	1.99	.38	1.99	51.26	8.36	42.90
26.0	2612	8.	BEEF PIE	1.99	.38	1.99	60.54	9.88	50.70
12.5	25 672		[illegible] PIE	4.98		4.98	61.50		61.50
5.0	451211.		MEAT LP DIN	5.45	.60	4.85	27.23	3.00	24.25
48.0	481211.		MEAT LP DIN	5.45	.60	4.85	249.35	27.00	218.25
24.0	241211.		TURKEY DINN	5.45	.60	4.85	130.80	14.40	116.40
40.0	401211.		CHICKEN DIN	5.45	.60	4.85	218.00	24.00	194.00
50.0	501211.		BEEF DINNER	5.45	.60	4.85	272.50	30.00	242.50
60.0	601211.		CHICKEN DIN	5.45	.60	4.85	327.00	36.00	291.00
76.0	761211.		TURKEY DINN	5.45	.60	4.85	414.20	45.60	368.60
28.0	93 616.		LEMON PIE	5.30		5.30	152.90		152.90
29.0	93 616.		CHOCO PIE	5.30		5.30	152.90		152.90
29.0	93 616.		BANANA PIE	5.30		5.30	152.90		152.90
582.5	675						2,559.51	256.20	2,303.30

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 — [illegible] NEW YORK

SOLD TO
ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

SHIP TO
ASSOCIATED GROCERS
5151 BANCROFT ST
DENVER COLO

CUSTOMER NUMBER		INVOICE DATE		INVOICE NUMBER
7	9 3559	5 4	11 23 60	644941

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

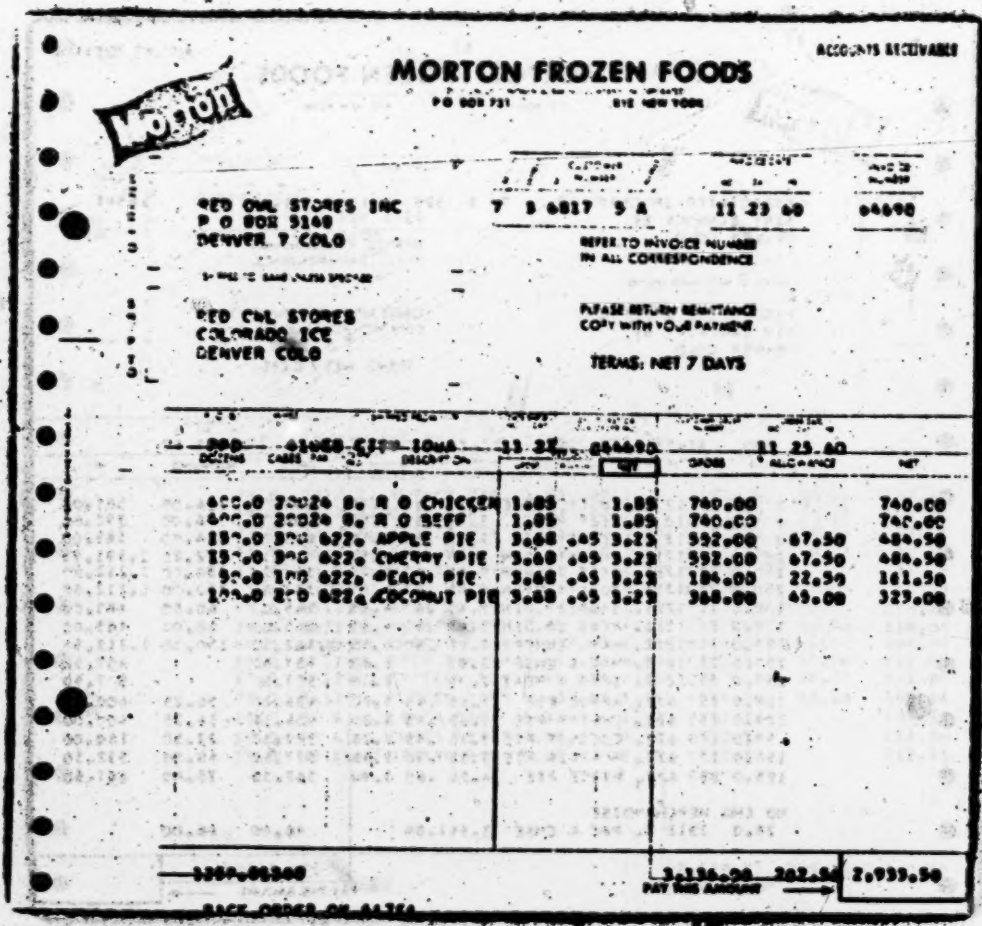
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 41NER CITY INVS 11 24 644941 11 18 60

ORDERED	CASES PKG	DESCRIPTION	PRICE	UNIT	GROSS	ALLOWANCE	NET
300.0	30212	B. CHICKEN PIE	2.33	.38	1.95	699.00	114.00	585.00
300.0	30212	B. BEEF PIE	2.33	.38	1.95	486.00	78.00	390.00
300.0	30212	B. TURKEY PIE	2.33	.38	1.95	699.00	114.00	585.00
287.0	2891211	CHICKEN DIN	5.45	.80	4.85	1,564.15	172.20	1,391.95
250.0	2891211	BEEF DINNER	5.45	.80	4.85	1,362.50	150.00	1,212.50
250.0	2891211	TURKEY DIN	5.45	.80	4.85	1,362.50	150.00	1,212.50
100.0	1091211	SALISBRY DIN	5.45	.80	4.85	545.00	60.00	485.00
100.0	1091211	MEAT LF DIN	5.45	.80	4.85	545.00	60.00	485.00
250.0	2891211	HAM DINNER	5.45	.80	4.85	1,362.50	150.00	1,212.50
250.0	29212	B. MAC & CHSE	1.89		1.89	497.50		497.50
250.0	29212	B. SPAG & MEAT	2.13		2.13	507.50		507.50
125.0	250 622	APPLE PIE	3.65	.45	3.20	456.25	56.25	400.00
125.0	250 622	CHERRY PIE	3.65	.45	3.20	456.25	56.25	400.00
50.0	100 622	COCONUT PIE	3.65	.45	3.20	182.50	22.50	160.00
150.0	300 622	PUMPKIN PIE	3.55	.30	3.25	577.50	45.00	532.50
125.0	250 622	MINCE PIE	3.50	.60	3.90	562.50	75.00	487.50
NO CHG MERCHANDISE								
29.0	2512	B. MAC & CHSE	1.841.84			46.00	46.00	

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

PO BOX 731 NEW YORK

RED OWL STORES INC
P O BOX 5140
DENVER 7 COLO

7 3 6817 5 A 11 23 60 04698

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

RED OWL STORES
COLORADO ICE
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

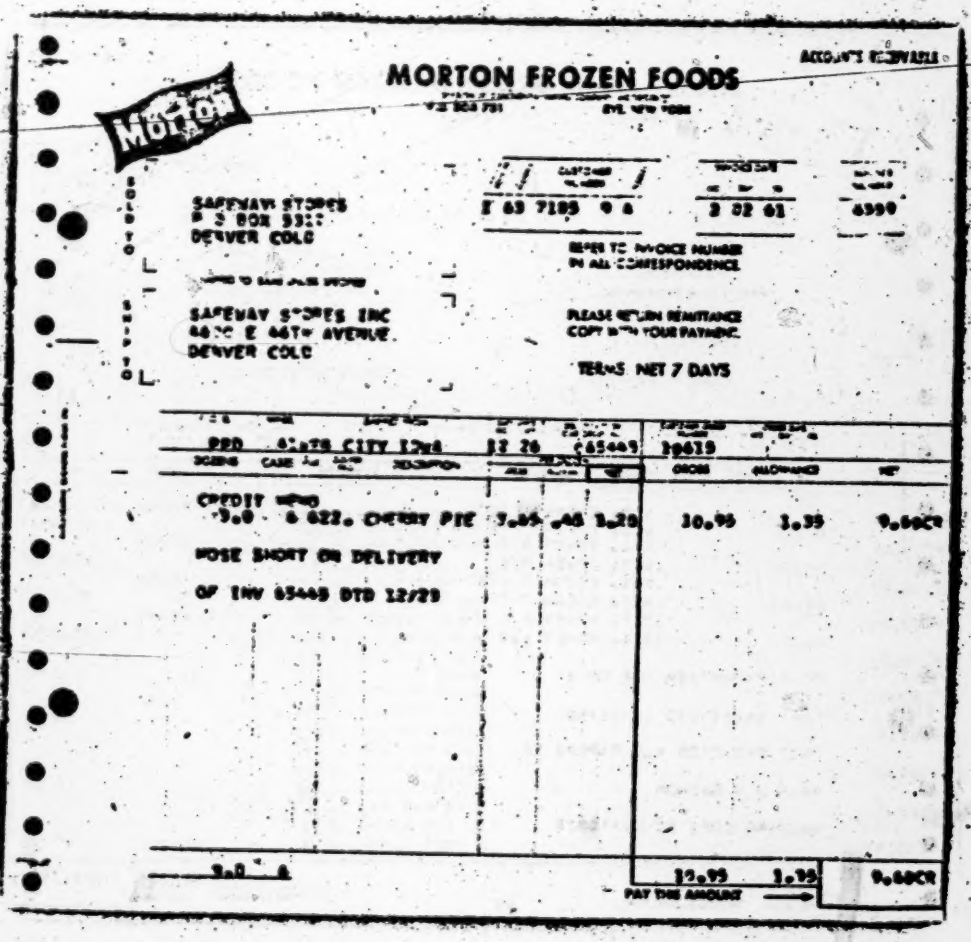
DPD 61460 C2T1 10HA 11 23 04698 11 23 60

DOZENS	CASES	DESCRIPTION	QTY	GROSS	ALLOWANCE	NET
400.0	20026	B. R O CHICKEN	1.85 1.85	740.00		740.00
400.0	20026	B. R O BEEF	1.85 1.85	740.00		740.00
150.0	300	622. APPLE PIE	3.68 .45 3.23	552.00	67.50	484.50
150.0	300	622. CHERRY PIE	3.68 .45 3.23	552.00	67.50	484.50
50.0	100	622. PEACH PIE	3.68 .45 3.23	184.00	22.50	161.50
100.0	200	622. COCONUT PIE	3.68 .45 3.23	368.00	45.00	323.00
1250.0 02500				3,136.00	202.50 PAY THIS AMOUNT →	2,939.50

BACK ORDER ON 04760

[fol. 3271]

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 80



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOLD TO
SAFEWAY STORES
P O BOX 3311
DENVER COLO

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

E 63 7189 0 8	2 02 61	6399

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

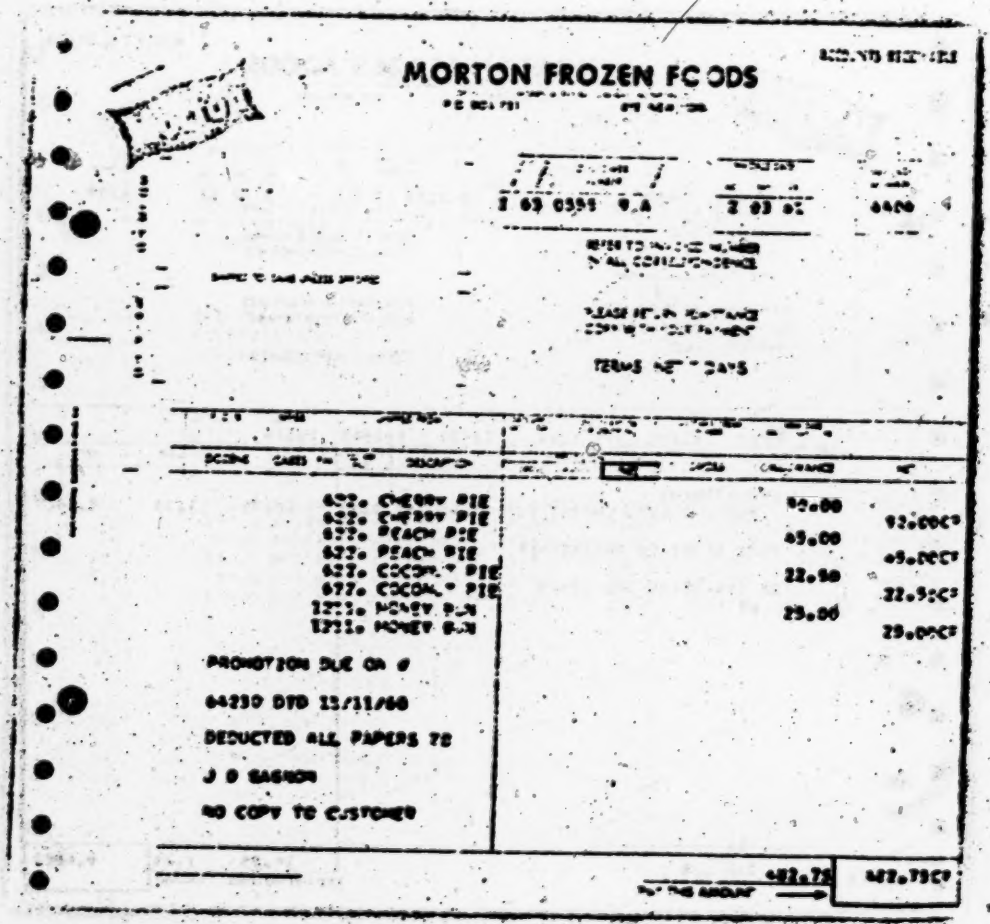
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS NET 7 DAYS

PRD	61x28 CITY 12x8	12 26	65449	39619			
ORDERED	CASE PACK	UNIT PRICE	DESCRIPTION	SHIPPED	UNIT	GROSS	ALLOWANCE	NET
	CREDIT MEMO							
3.0	6 622.	CHERRY PIE	7.65	.46	3.29	10.95	1.35	9.60CR
	ROSE SHORT ON DELIVERY							
	OF INV 65449 DTD 12/28							
3.0	6					10.95	1.35	9.60CR

PAY THIS AMOUNT →

3356
[fol. 3272]



MORTON FROZEN FOODS

PAID

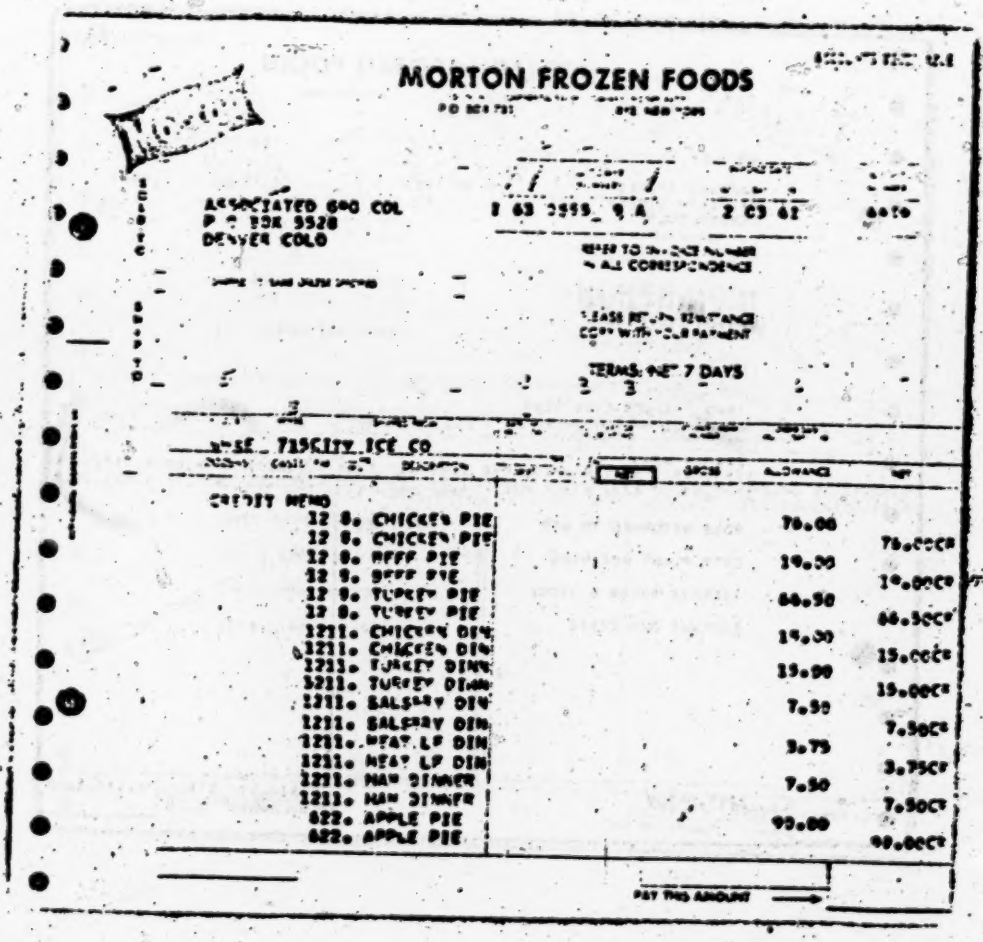
PROMOTION DUE ON #

64230 DTD 12/11/68

DEDUCTED ALL PAPERS TO

J D BARRON

NO COPY TO CUSTOMER



MORTON FROZEN FOODS

ASSOCIATED GRO COL
P O BOX 5528
DENVER COLO

2 03 62

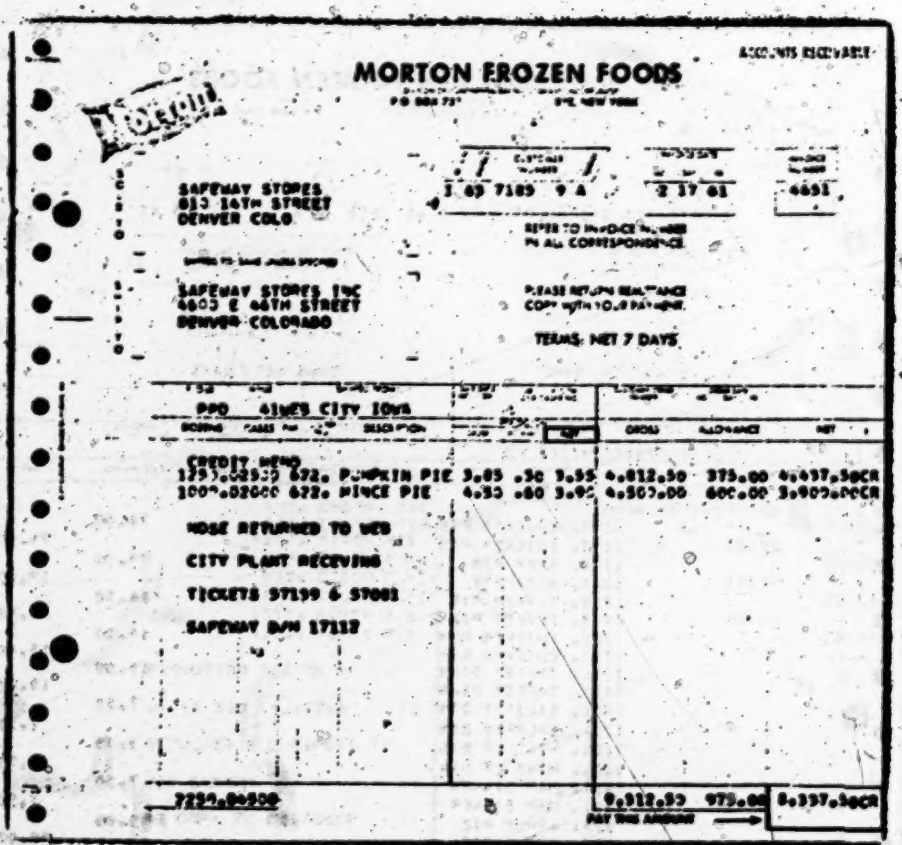
TERMS: NET 7 DAYS

SOLD TO: 715CITY ICE CO

CREDIT MEMO

12 8.	CHICKEN PIE	78.00	78.00CR
12 8.	CHICKEN PIE		
12 8.	BEEF PIE	10.00	10.00CR
12 8.	BEEF PIE		
12 9.	TURKEY PIE	68.50	68.50CR
12 8.	TURKEY PIE		
1211.	CHICKEN DIN	15.00	15.00CR
1211.	CHICKEN DIN		
1211.	TURKEY DINN	19.00	19.00CR
1211.	TURKEY DINN		
1211.	SALISBRY DIN	7.50	7.50CR
1211.	SALISBRY DIN		
1211.	MEAT LP DIN	3.75	3.75CR
1211.	MEAT LP DIN		
1211.	HAM DINNER	7.50	7.50CR
1211.	HAM DINNER		
822.	APPLE PIE	99.00	99.00CR
822.	APPLE PIE		

PAY THIS AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
813 16TH STREET
DENVER COLO

SAFEWAY STORES INC
4600 E 46TH STREET
DENVER COLORADO

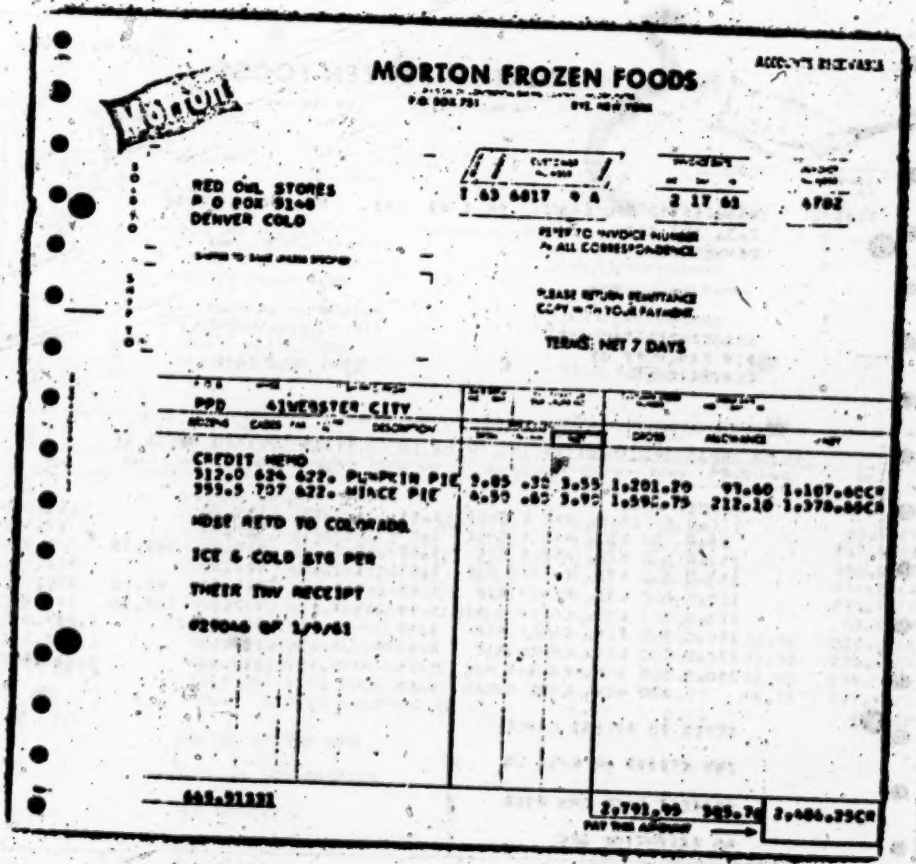
1 69 7189 9 A | 2 17 61 | 4651

TERMS: NET 7 DAYS

PPD 41WES CITY IOWA

CREDIT MEMO						
100%.02000 672. PUMPKIN PIE	3.85	.30	3.55	4,012.50	375.00	4,637.50CR
100%.02000 672. MINCE PIE	4.50	.40	3.90	4,500.00	600.00	3,900.00CR
HOSE RETURNED TO WEB						
CITY PLANT RECEIVING						
TICKETS 57199 & 57081						
SAFEWAY B/M 17112						
7229.89500				9,912.50	975.00	8,537.50CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5140
DENVER COLO

1 63 6817 9 A

2 17 63

6702

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD SILVERTON CITY

CREDIT MEMO
512.0 626 622. PUMPKIN PIE 9.05 .32 3.55 1,201.29 99.60 1,107.66CR
359.5 707 622. MINCE PIE 4.99 .83 9.99 1,593.75 212.10 1,378.88CR

MDSE RETD TO COLORADO

ICE & COLD STG PER

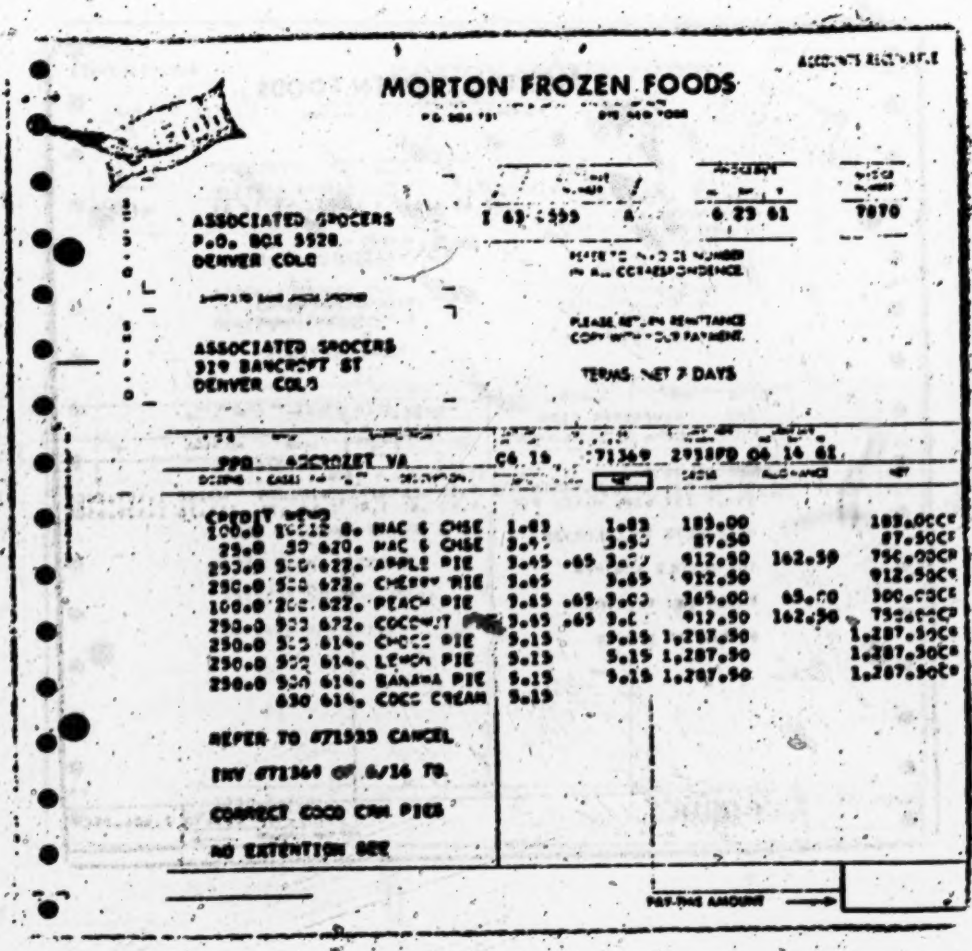
THEIR INV RECEIPT

#29046 DF 1/9/63

665.21221

2,791.99 305.70 2,486.29CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

I 63 [illegible] A 6 23 61 7870

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH OUR PAYMENT.

ASSOCIATED GROCERS
919 BANCROFT ST
DENVER COLO

TERMS: NET 7 DAYS

PPD 42CROZET VA 06 16 371369 29JUPD 06 16 61

CREDIT MEMO							
100.0 [illegible] 8.	MAC & CHSE	1.83		1.83	183.00		183.00CR
25.0 30 620.	MAC & CHSE	3.50		3.50	87.50		87.50CR
250.0 [illegible] 622.	APPLE PIE	3.65	.65	3.00	912.50	162.50	750.00CR
250.0 [illegible] 622.	CHERRY PIE	3.65		3.65	912.50		912.50CR
100.0 [illegible] 622.	PEACH PIE	3.65	.65	3.00	365.00	65.00	300.00CR
250.0 [illegible] 672.	COCONUT PIE	3.65	.65	3.00	912.50	162.50	750.00CR
250.0 [illegible] 614.	CHOCO PIE	5.15		5.15	1,287.50		1,287.50CR
250.0 [illegible] 614.	LEMON PIE	5.15		5.15	1,287.50		1,287.50CR
250.0 [illegible] 614.	BANANA PIE	5.15		5.15	1,287.50		1,287.50CR
630 614.	COCO CREAM	5.15					

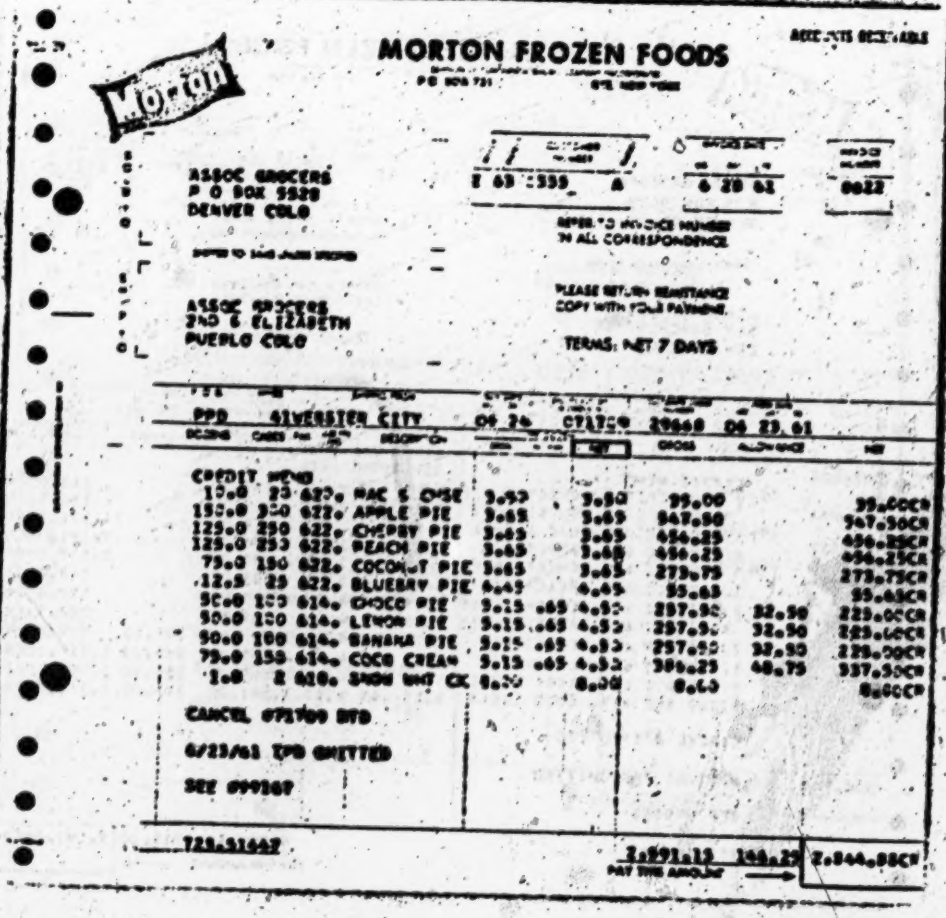
REFER TO #71933 CANCEL

INV #71369 OF 6/16 TO

CORRECT COCO CRM PIES

NO EXTENTION SEE

PAY-THIS AMOUNT



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5520
DENVER COLO

E 63 5559 A | 6 29 61 | 0022

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ASSOC GROCERS
2ND & ELIZABETH
PUEBLO COLO

PPD SILVERSTEIN CITY 06 26 CT1750 29660 06 23 61

DOZENS	CASES	DESCRIPTION	UNIT	NET	GROSS		NET
CREDIT MEMO							
15.0	25	622. MAC & CHSE	3.93	3.80	99.00		99.00CR
150.0	250	622. APPLE PIE	3.65	3.65	547.50		547.50CR
125.0	250	622. CHERRY PIE	3.65	3.65	456.25		456.25CR
125.0	250	622. PEACH PIE	3.65	3.65	456.25		456.25CR
75.0	150	622. COCONUT PIE	3.65	3.65	273.75		273.75CR
12.5	25	622. BLUEBRY PIE	4.49	4.49	56.63		56.63CR
50.0	100	614. CHOCO PIE	3.15 .65	4.50	225.00	32.50	225.00CR
50.0	100	614. LEMON PIE	3.15 .65	4.50	225.00	32.50	225.00CR
50.0	100	614. BANANA PIE	3.15 .65	4.50	225.00	32.50	225.00CR
75.0	150	614. COCO CREAM	3.15 .65	4.50	337.50	48.75	337.50CR
1.0	2	618. SNOW WHT CK	8.00	8.00	8.00		8.00CR

CANCEL 072100 DTD

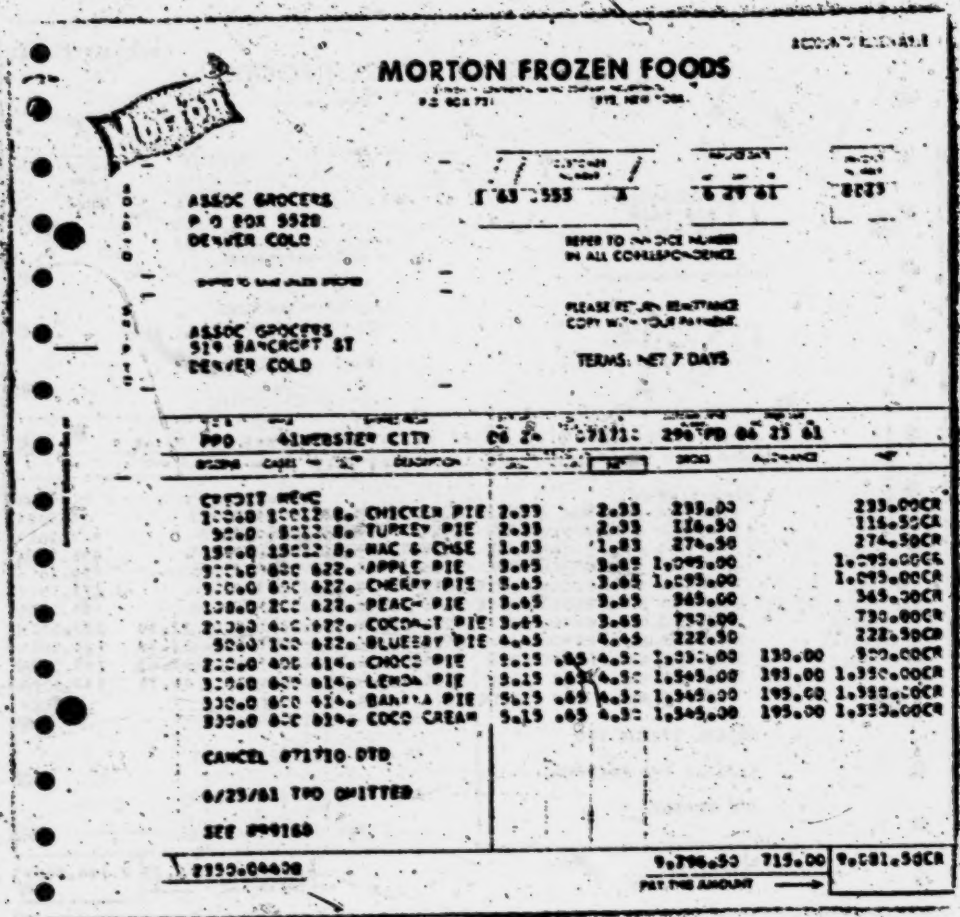
6/23/61 TPD OMITTED

SEE 099107

T28.51442

3,891.13 146.25 2,844.88CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5528
DENVER COLO

ASSOC GROCERS
519 BANCROFT ST
DENVER COLO

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

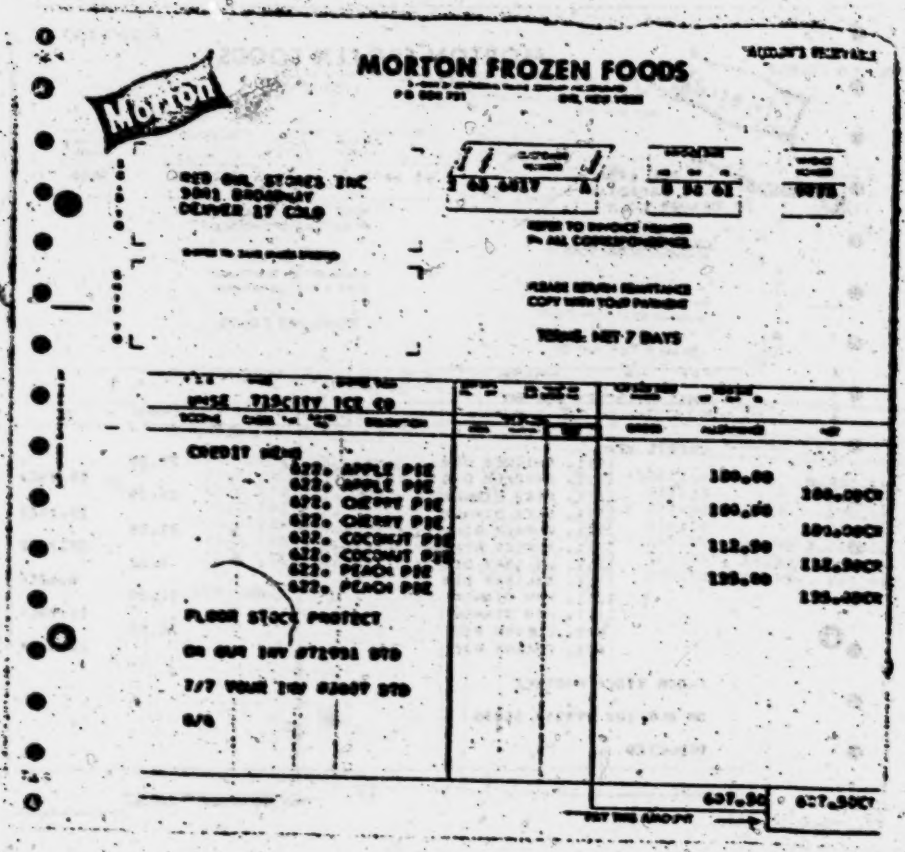
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEBSTER CITY 06 2- 071710 290 PD 06 23 81

DESCRIPTION					
CREDIT MEMO					
CHICKEN PIE	2.99	2.99	239.00		239.00CR
TURKEY PIE	2.99	2.99	116.50		116.50CR
MAC & CHSE	1.99	1.99	274.50		274.50CR
APPLE PIE	3.69	3.69	1,095.00		1,095.00CR
CHERRY PIE	3.69	3.69	1,095.00		1,095.00CR
PEACH PIE	3.69	3.69	369.00		369.00CR
COCONUT PIE	3.69	3.69	738.00		738.00CR
BLUEBRY PIE	4.69	4.69	222.50		222.50CR
CHOCO PIE	3.19	4.39	1,317.00	130.00	987.00CR
LEMON PIE	3.19	4.39	1,349.00	195.00	1,332.00CR
BANANA PIE	3.19	4.39	1,349.00	195.00	1,332.00CR
COCO CREAM	3.19	4.39	1,349.00	195.00	1,332.00CR
CANCEL 071710 DTD					
6/29/81 TPD OMITTED					
SEE 999169					
2350.04430			9,798.50	715.00	9,081.50CR

PAY THIS AMOUNT ⟶



MORTON FROZEN FOODS

RED OWL STORES INC
3001 BROADWAY
DENVER 17 COLO

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

PLEASE DETACH REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

MUSE TYSCITY ICE CO

CREDIT MEMO

622. APPLE PIE 100.00
622. APPLE PIE 100.00 100.00CR
622. CHERRY PIE 101.00CR
622. CHERRY PIE 112.50
622. COCONUT PIE 112.50CR
622. COCONUT PIE 125.00
622. PEACH PIE 125.00CR
622. PEACH PIE

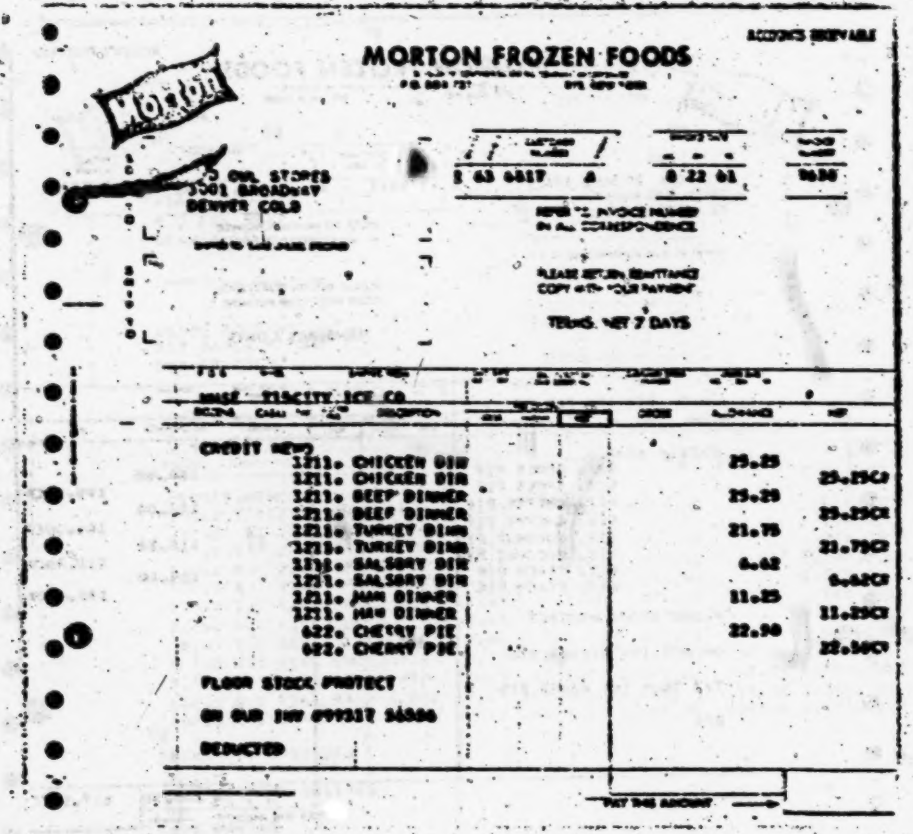
FLOOR STOCK PROTECT

ON OUR INV 8721931 DTD

7/7 YOUR INV 83007 DTD

6/6

637.50 637.50CR



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

[redacted] OIL STOVES
3001 BROADWAY
DENVER COLO

[redacted] 63 6817 A 8 22 61 9630

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

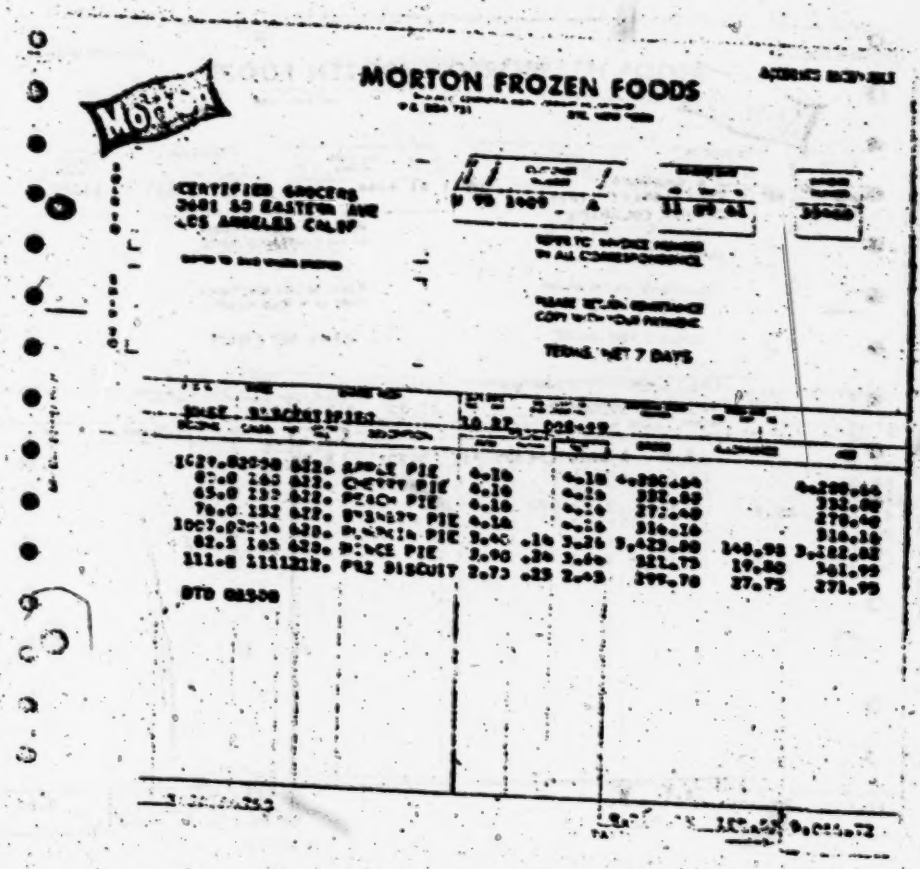
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

MAGE DISCITY ICE CO

DESCRIPTION	ORDER	ALLOWANCE	NET
CREDIT MEMO			
1211. CHICKEN DIN		25.25	25.25CR
1211. CHICKEN DIN			
1211. BEEF DINNER		25.25	25.25CR
1211. BEEF DINNER			
1211. TURKEY DINN		21.75	21.75CR
1211. TURKEY DINN			
1211. SALISBRY DIN		6.62	6.62CR
1211. SALISBRY DIN			
1211. HAM DINNER		11.25	11.25CR
1211. HAM DINNER			
622. CHERRY PIE		22.50	22.50CR
622. CHERRY PIE			
FLOOR STOCK PROTECT			
ON OUR INV 099317 36986			
DEDUCTED			

PAY THIS AMOUNT



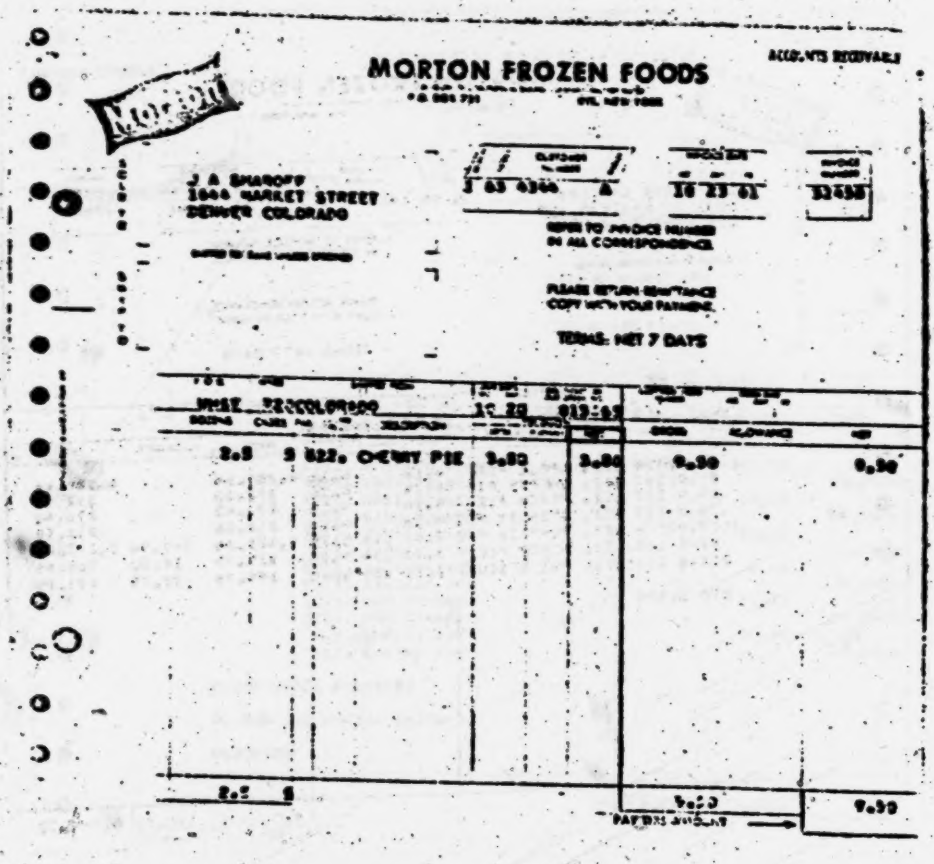
MORTON FROZEN FOODS

CERTIFIED GROCERS
3601 SO EASTERN AVE
LOS ANGELES CALIF

TERMS NET 7 DAYS

1C29.82050	822.	APPLE PIE	4.10		4.10	4,200.40		4,200.40
81.0	165	822.	CHERRY PIE	4.10		4.10	332.10		332.10
69.0	132	822.	PEACH PIE	4.10		4.10	277.40		277.40
78.0	132	822.	BLUEBERRY PIE	4.10		4.10	316.10		316.10
1C67.02214	630.	PUMPKIN PIE	3.40	.14	3.26	3,423.30	140.98	3,282.32
82.5	165	630.	PEACH PIE	3.90	.34	3.60	321.75	19.80	341.99
111.8	1111212.	PIE BISCUIT	2.73	.23	2.43	299.70	27.75	271.99

BTD 08500



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

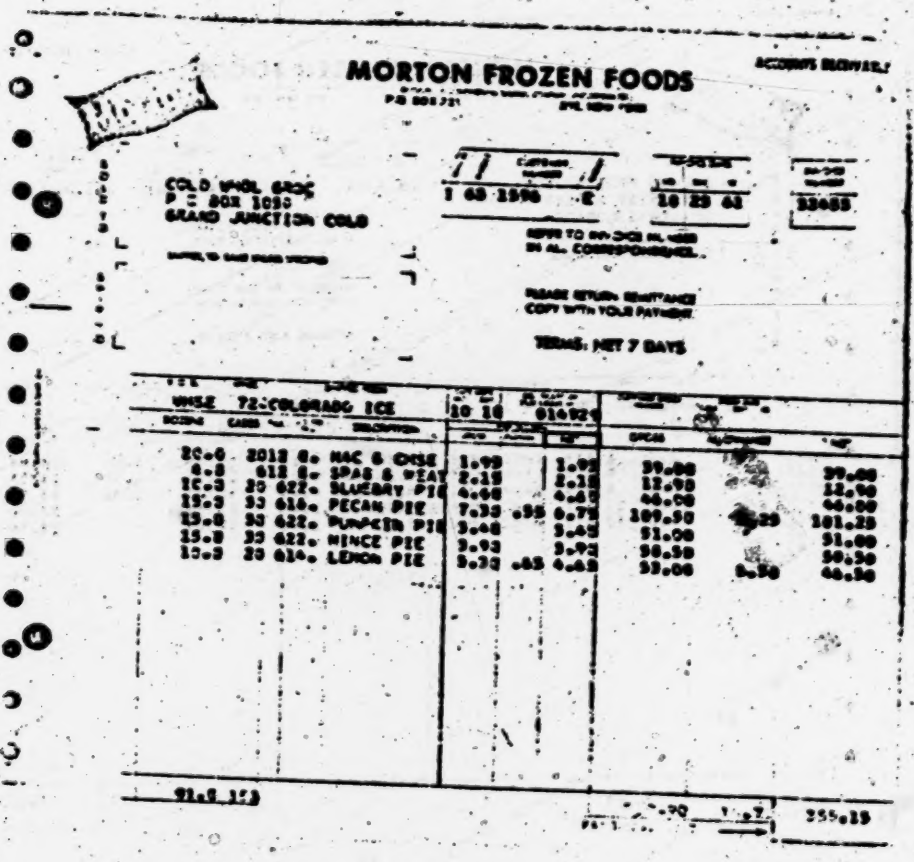
J A SHARPE
1644 MARKET STREET
DENVER COLORADO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

2.0	2	822. CHERRY PIE	3.80	3.80	9.50	9.50
2.0	2				9.50	9.50



MORTON FROZEN FOODS

COLD WHSL GROC
P O BOX 1050
GRAND JUNCTION COLO

1 60 1990 .2 | 10 25 66 | 33455

REFER TO INVOICE NO. HERE IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

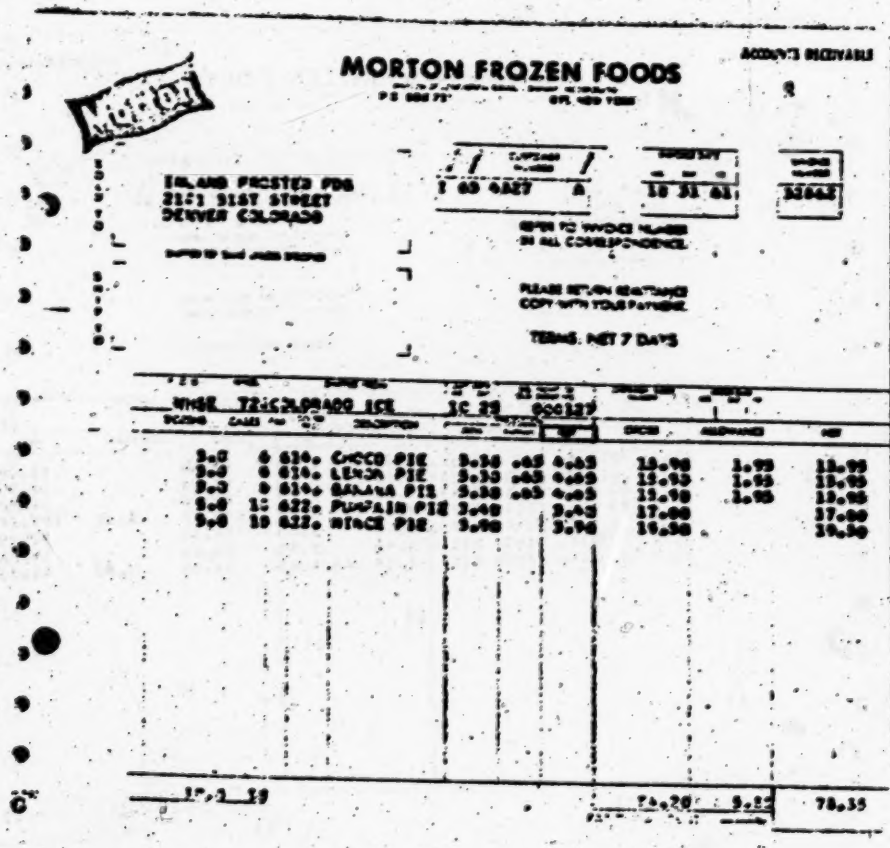
TERMS: NET 7 DAYS

WHSE 72-COLORADO ICE | 10 16 | 014924

20.0	2013	8.	MAC & CHSE	1.99		1.99	39.80
4.8	613	8.	SPAG & MEAT	2.15		2.15	12.90
10.0	20	622.	BLUEBRY PIE	4.40		4.40	44.00
15.0	33	616.	PECAN PIE	7.33	.95	6.73	109.50
15.0	33	622.	PUMPKIN PIE	3.40		3.40	51.00
15.0	33	622.	MINCE PIE	3.93		3.93	58.50
10.0	20	614.	LEMON PIE	5.32	.85	4.48	53.00

91.8 173

.90 | 1.7 | 355.19



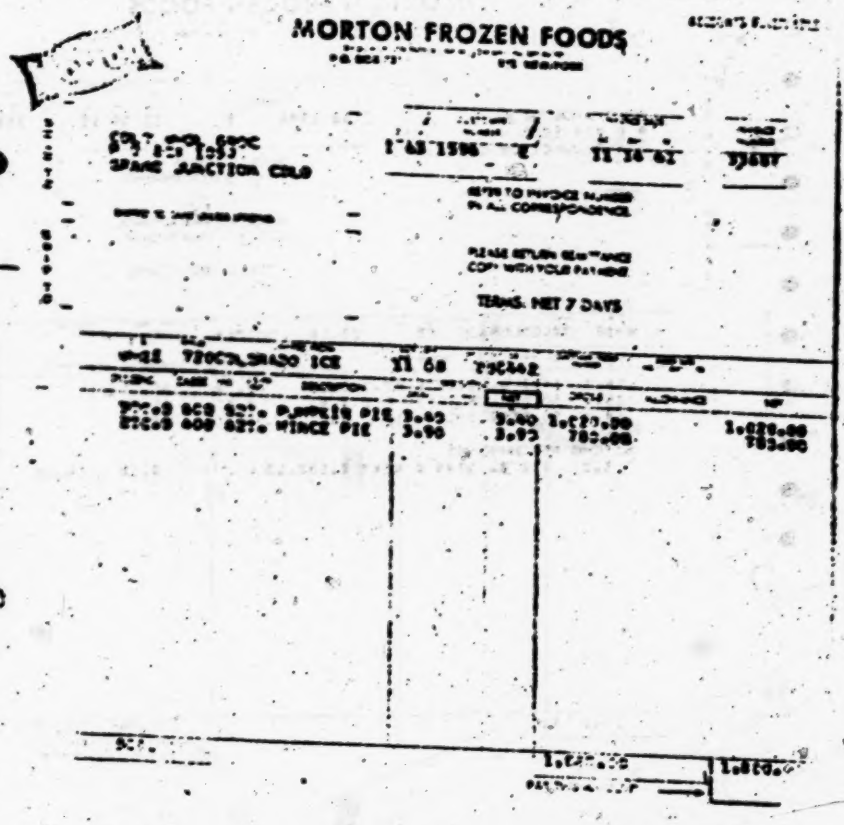
MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

INLAND FROSTED FDS
2171 31ST STREET
DENVER COLORADO

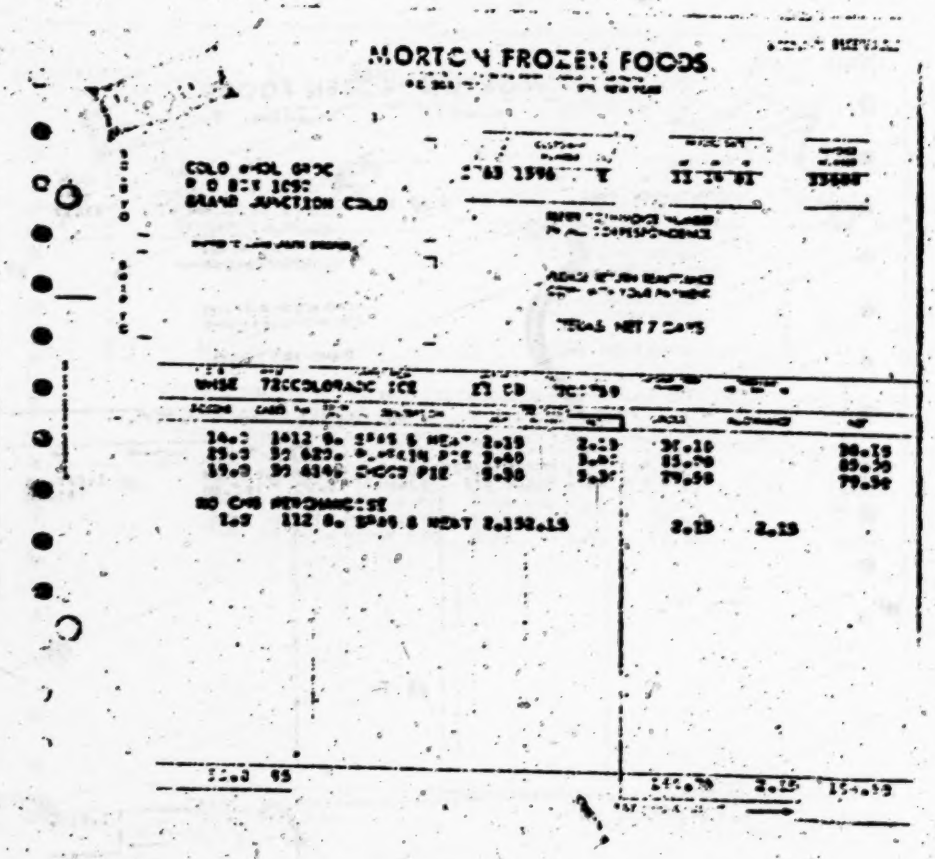
TERMS: NET 7 DAYS

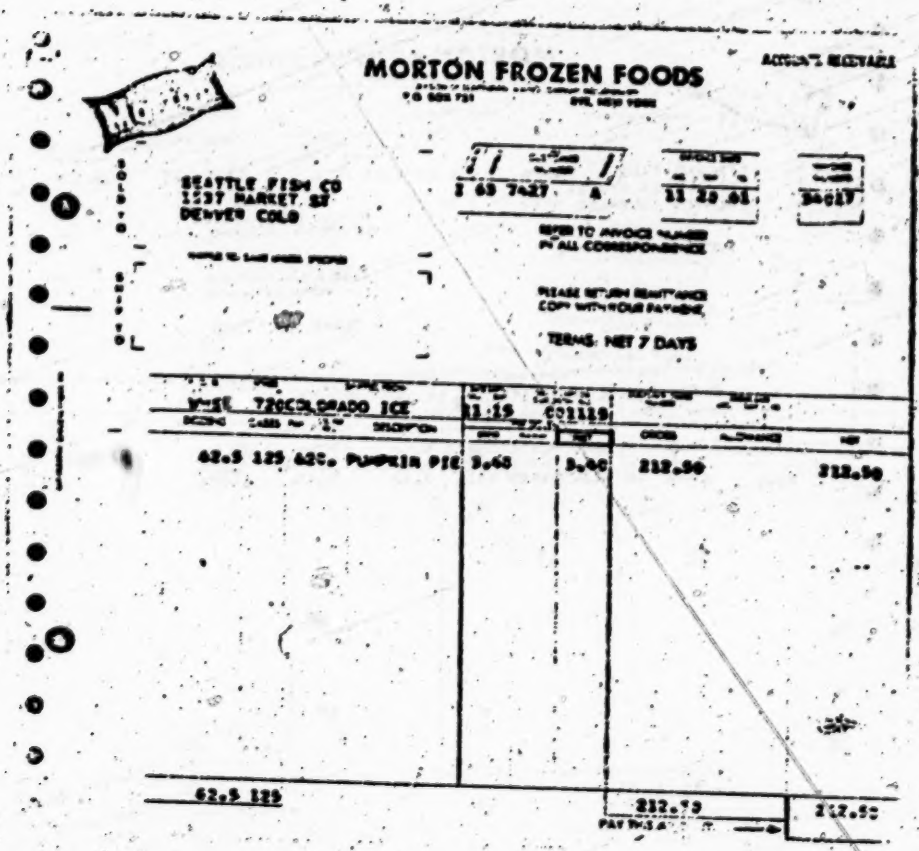
3-0	6	614.	CHOCO PIE	3.36	.05	4.05	15.90	1.95	13.95
3-0	6	614.	LEMON PIE	3.35	.05	4.05	15.95	1.95	13.95
3-0	6	614.	BANANA PIE	3.36	.05	4.05	15.90	1.95	13.95
3-0	12	622.	PUMPKIN PIE	3.40		3.45	17.00		17.00
3-0	10	622.	PEACH PIE	3.90		3.96	19.50		19.50
	37.2	29					74.20	5.85	78.35



MORTON FROZEN FOODS

TERMS: NET 7 DAYS


MORTON FROZEN FOODS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SEATTLE FISH CO
1237 MARKET ST
DENVER COLO

I 69 7427 A

11 29 61

34017

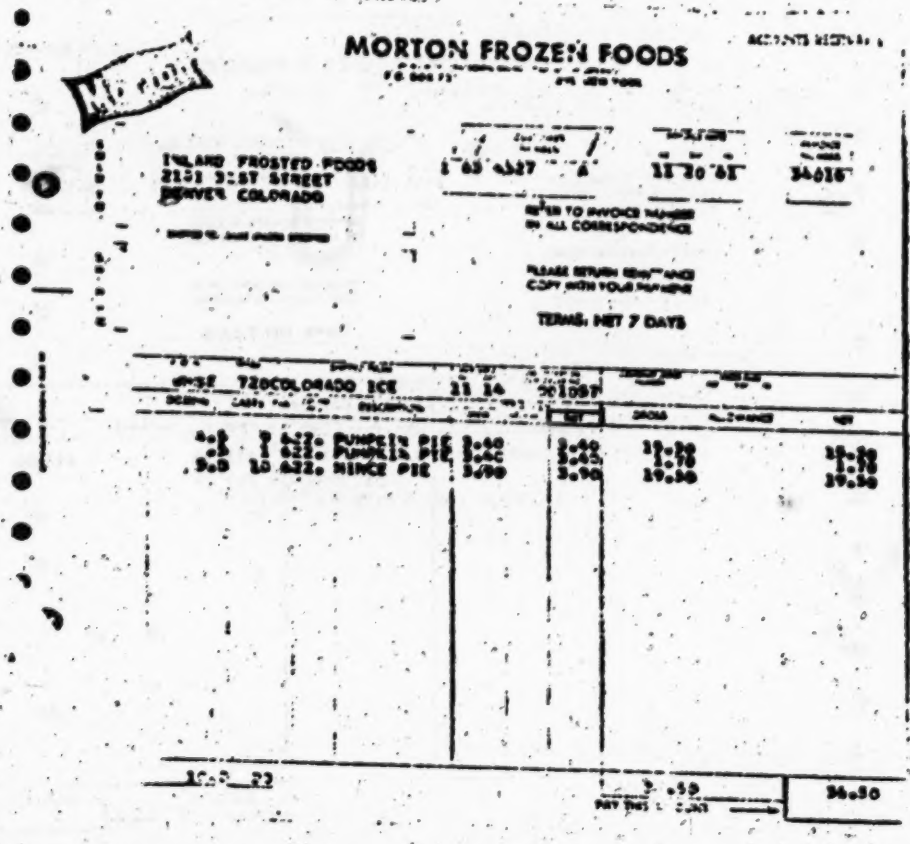
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

	720COLORADO ICE	11 29	C01129		
62.5 125 62C.	PUMPKIN PIE	3.40	3.40	212.50	212.50
62.5 125				212.50	212.50

PAY THIS A



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

INLAND FROSTED FOODS
2151 31ST STREET
DENVER COLORADO

1 63 4327 A 12 30 61 34616

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE

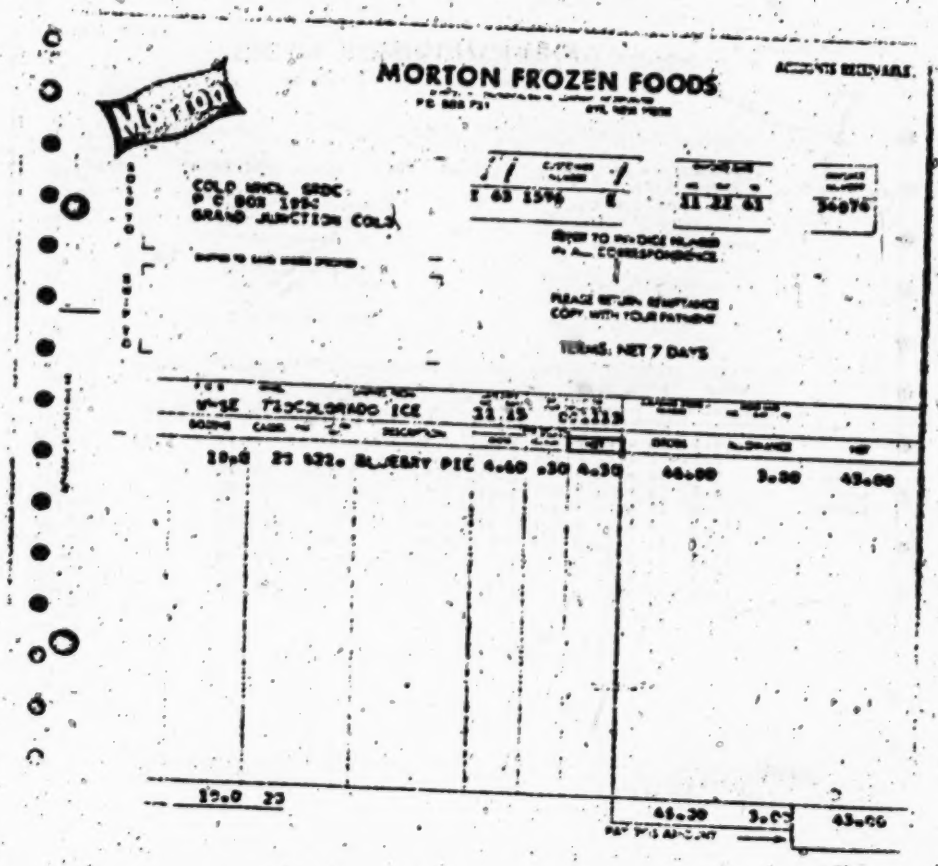
TERMS: NET 7 DAYS

SHIP TO 720COLO8400 ICE 31 14 01097

DESCRIPTION	CASE PACK	DESCRIPTION	UNIT PRICE	QUANTITY	GROSS AMOUNT	NET AMOUNT
4.8	3 622.	PUMPKIN PIE	3.40	3.40	10.20	10.20
2.5	1 622.	PUMPKIN PIE	3.40	3.40	1.70	1.70
5.0	10 622.	MINCE PIE	3.90	3.90	39.00	39.00

10.0 22 3.90 34.90

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

COLD SPRG. SRDC
P O BOX 1956
GRAND JUNCTION COLO

E 63 1596 E

11 22 63

34676

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

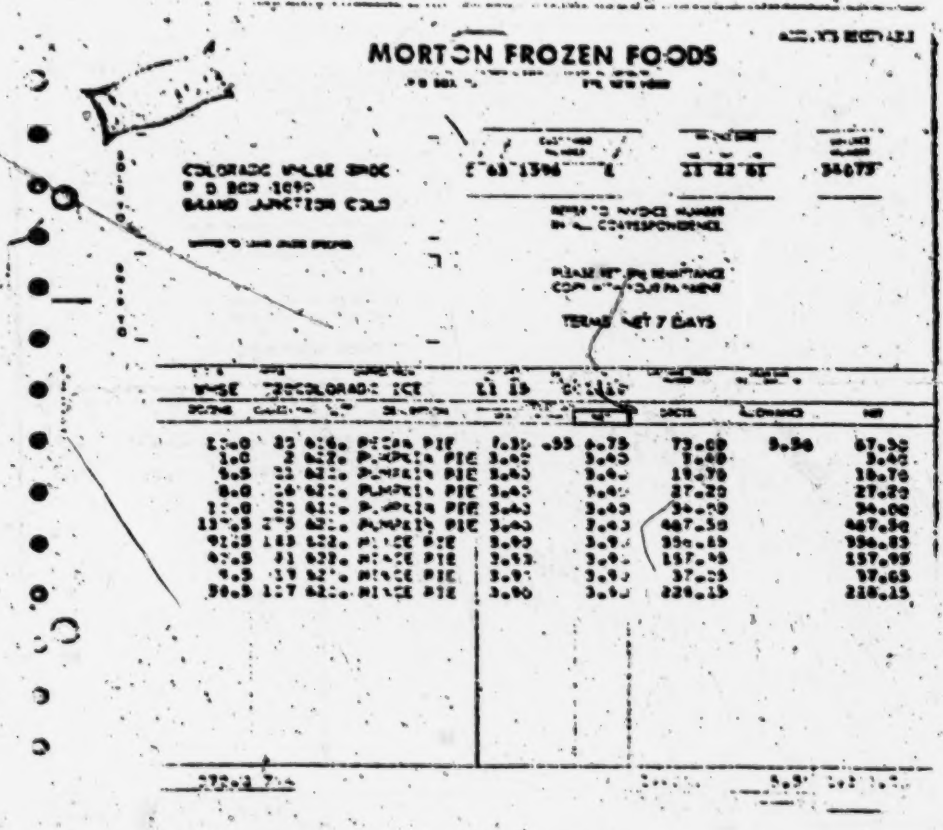
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE TRUCKLOAD ICE 11 19 CC1113

10.0	23	632.	BLUEBRY PIE	4.60	.30	4.30	46.00	3.00	43.00
10.0	23						46.00	3.00	43.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

COLORADO WHLSE SPOC
P O BOX 1090
GRAND JUNCTION COLO

1396

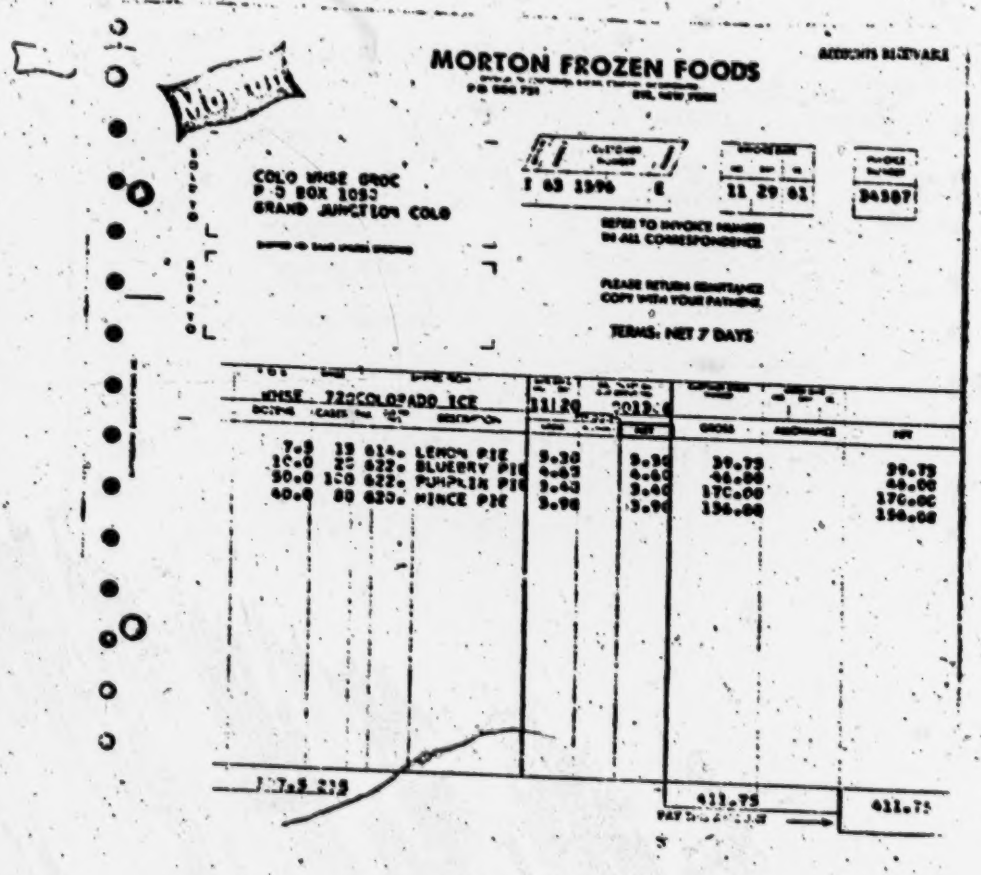
11 22 61

34679

TERMS NET 7 DAYS

WHSE 73 COLORADO ICE

ORDER			DESCRIPTION				DATE	ALLOWANCE	NET
12.0	83	616.	PECAN PIE	7.35	.95	6.75	73.00	9.50	67.50
1.0	2	622.	PUMPKIN PIE	3.45		3.45	3.45		3.45
6.5	11	622.	PUMPKIN PIE	3.45		3.45	19.70		19.70
8.0	16	622.	PUMPKIN PIE	3.45		3.45	27.20		27.20
12.0	23	622.	PUMPKIN PIE	3.45		3.45	34.00		34.00
13.5	279	622.	PUMPKIN PIE	3.45		3.45	467.50		467.50
91.5	183	622.	PUMPKIN PIE	3.45		3.45	556.45		556.45
47.5	91	623.	PUMPKIN PIE	3.45		3.45	157.95		157.95
9.5	19	623.	PUMPKIN PIE	3.45		3.45	37.05		37.05
58.5	117	623.	PUMPKIN PIE	3.45		3.45	229.15		229.15



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

COLO WHSE GROC
P O BOX 1083
GRAND JUNCTION COLO

1 63 1996 E

11 29 61

343871

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 722COLORADO ICE

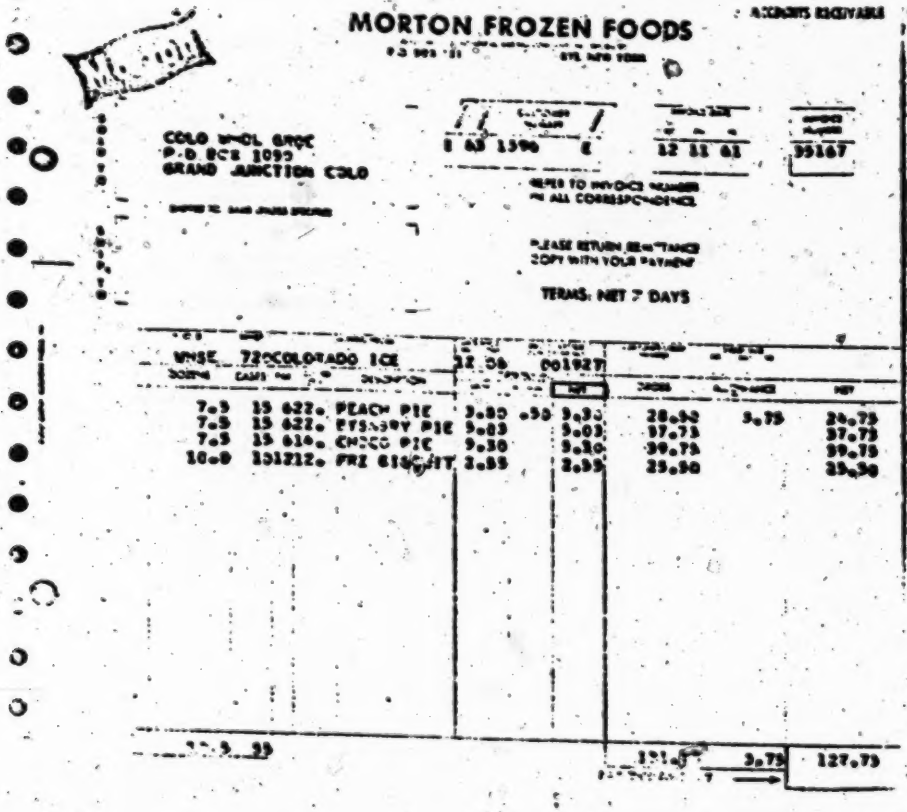
11129 2012

7.0	10	614.	LEMON PIE	5.70	5.70	39.73		39.73
10.0	25	622.	BLUEBRY PIE	4.65	4.65	46.00		46.00
50.0	100	622.	PUMPKIN PIE	3.40	3.40	170.00		170.00
40.0	80	623.	MINCE PIE	3.90	3.90	156.00		156.00

7.0 2.5

411.73

411.73



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

COLO WHOL GROC
P.O BOX 1090
GRAND JUNCTION COLO

8 AS 1390 E

12 11 61

35167

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

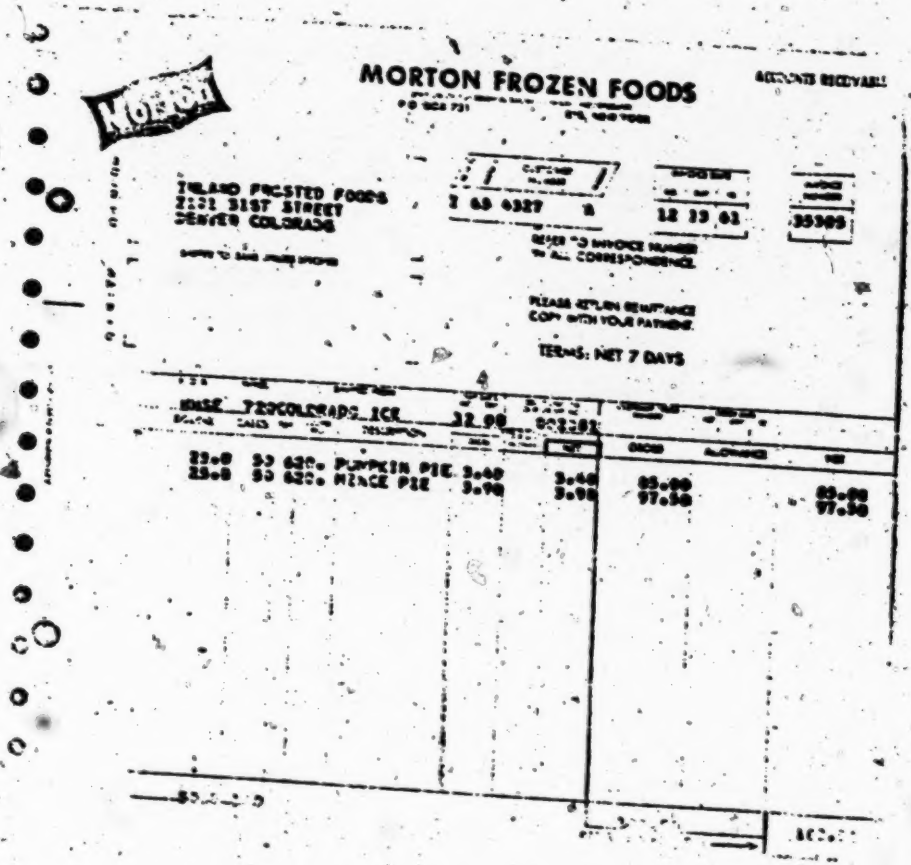
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 12 06 001927

7.5	15 622.	PEACH PIE	3.80	.38	3.42	28.62	3.75	24.75
7.5	15 622.	PYSANOY PIE	5.03		5.03	37.73		37.73
7.5	15 614.	CHOCO PIE	5.30		5.30	39.75		39.75
10.0	151212.	PRI 616 CHIT	2.33		2.33	23.30		23.30

12 9 33

131.40 3.75 127.75



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

TYLAND FROSTED FOODS
2121 31ST STREET
DENVER COLORADO

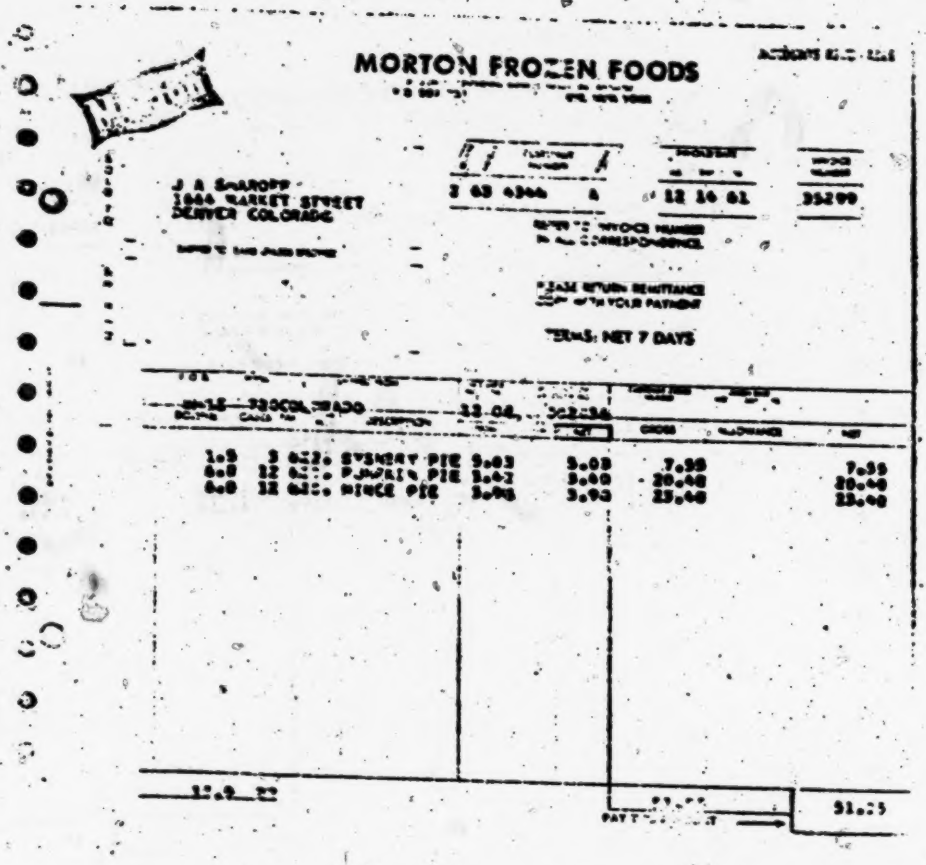
12 29 61

35309

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

	BASE PRICOLORADO ICR	32.00				
23.0	23 620. PUMPKIN PIE	3.40	3.40	85.00		85.00
25.0	25 620. PEACH PIE	3.90	3.90	97.50		97.50



MORTON FROZEN FOODS

J A SHARPP
1864 MARKET STREET
DENVER COLORADO

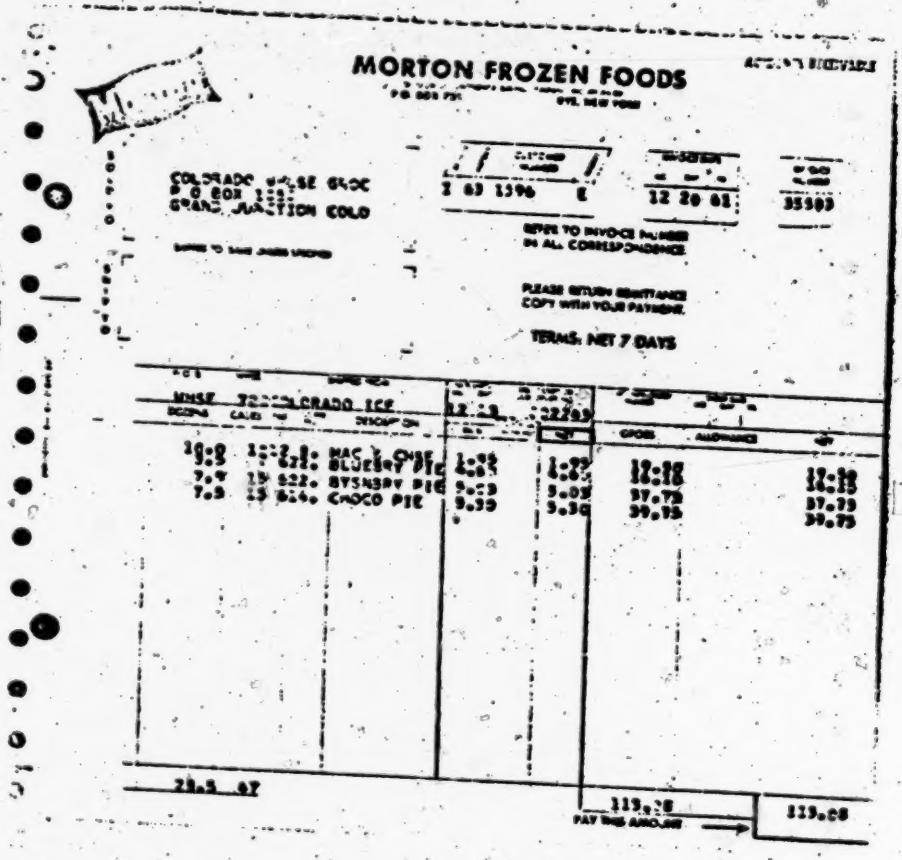
12 16 61

35299

TERMS: NET 7 DAYS

1.5	3 622. STRNBRY PIE	5.03	5.03	7.55	7.55
4.0	12 621. PUMPKIN PIE	3.42	3.40	20.40	20.40
4.0	12 621. MINCE PIE	3.96	3.40	23.40	23.40

51.35



MORTON FROZEN FOODS

PO BOX 731 SYR. NEW YORK

COLORADO WHSE GROC
P O BOX 1161
GRAND JUNCTION COLO

I 03 1396 E

12 20 81

35303

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MNSE COLORADO ICE

12 18 22793

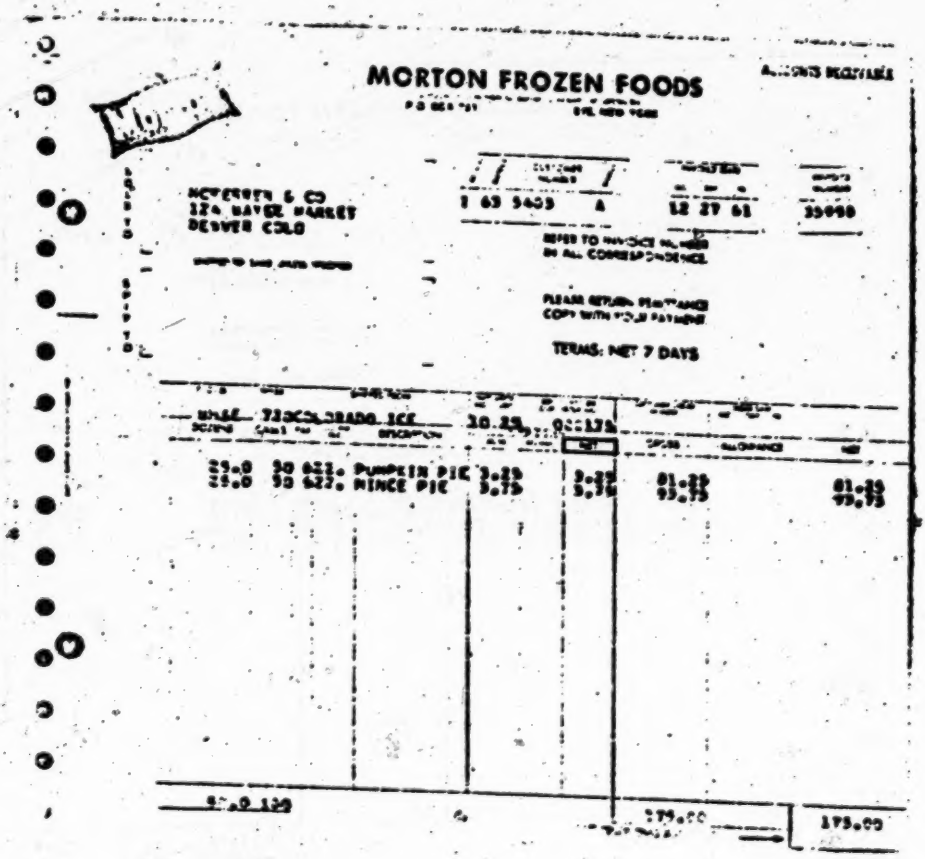
10.8	1	822.	MAC & CHSE	1.29	1.29	12.18	12.18
7.9	15	822.	BLUEBRY PIE	4.85	4.85	14.25	14.25
7.9	15	822.	BYSNBRY PIE	3.03	3.03	37.95	37.95
7.9	15	814.	CHOCO PIE	3.30	3.30	39.75	39.75

28.5 07

119.08

PAY THIS AMOUNT

119.08



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P O BOX 701 ONE MORTON PLAZA

MCFERRIN & CO
124 DENVER MARKET
DENVER COLO

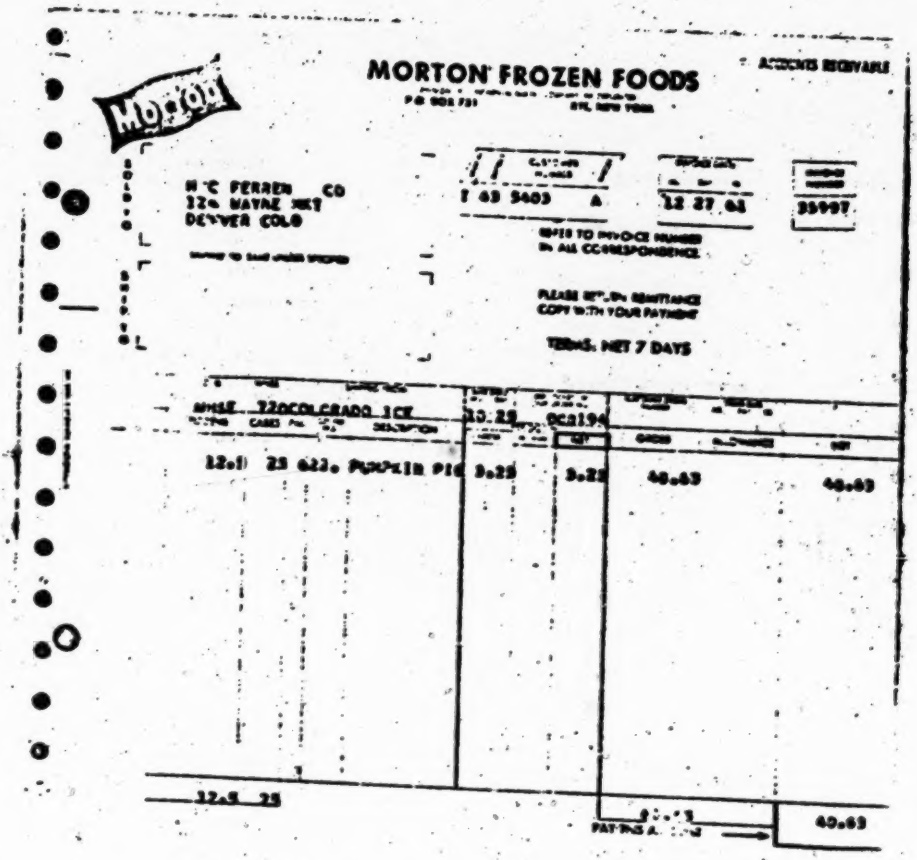
1 63 5403 A 12 27 61 39090

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ORDERED	SHIPPED	B/O	ITEM	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
SHIP FROM COLORADO ICE					30.25	01.17A			
25.0	25.0	30	622.	PUMPKIN PIE	3.25	3.25	81.25		81.25
25.0	25.0	30	627.	MINCE PIE	3.75	3.75	93.75		93.75
50.0	50.0	120					175.00		175.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

M C FERREN CO
220 WAYNE ST
DENVER COLO

1 63 5403 A

12 27 63

35997

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

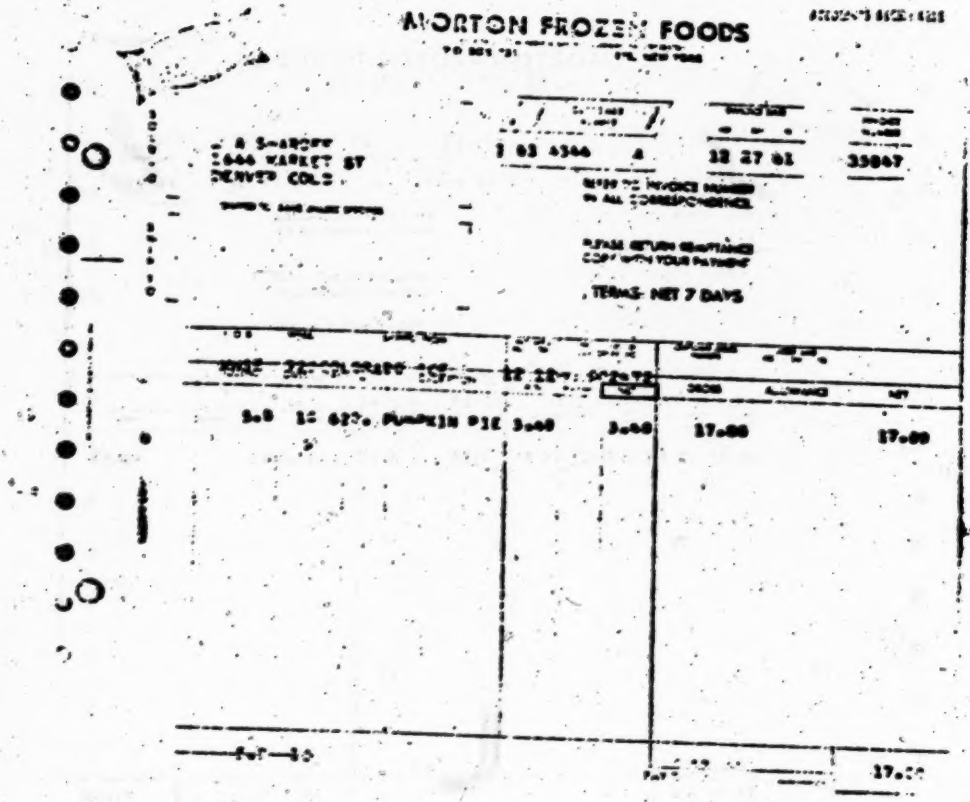
TERMS: NET 7 DAYS

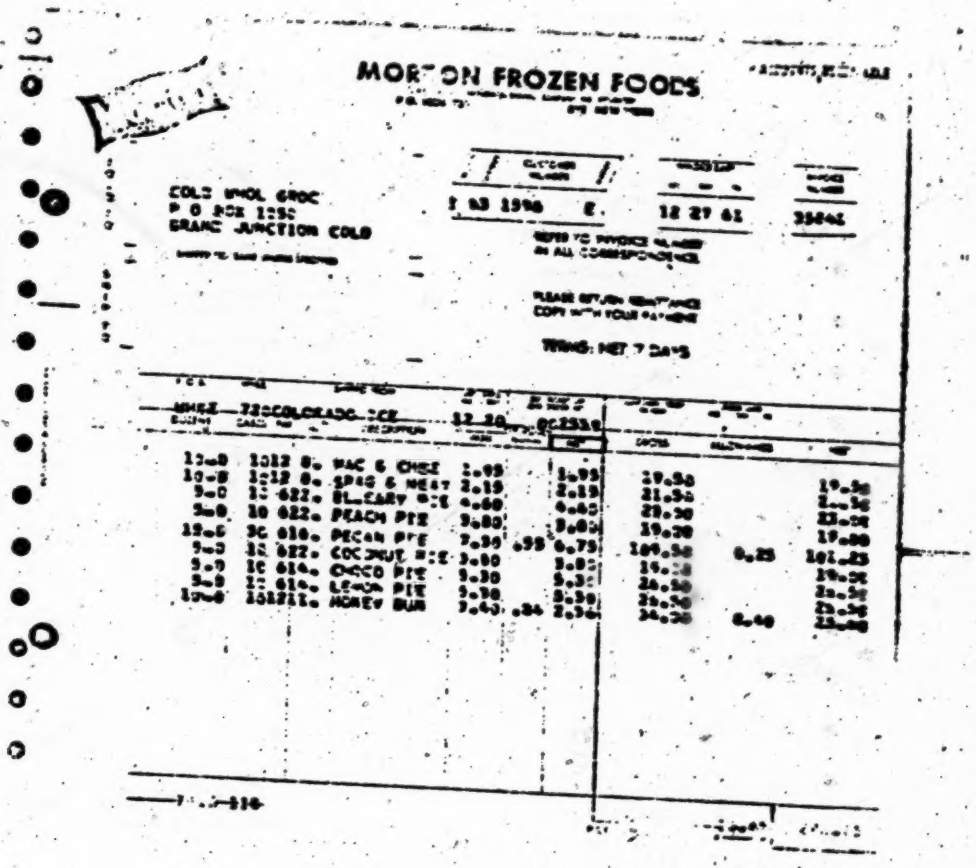
ARRIVE 720COLORADO ICE 10.25 0C2194

12.61 25 622. PUMPKIN PIE 3.25 3.25 48.63 48.63

12.5 25

48.63


MORTON FROZEN FOODS
32 27 61
39867
TERMS: NET 7 DAYS
17.00
17.00



MORTON FROZEN FOODS

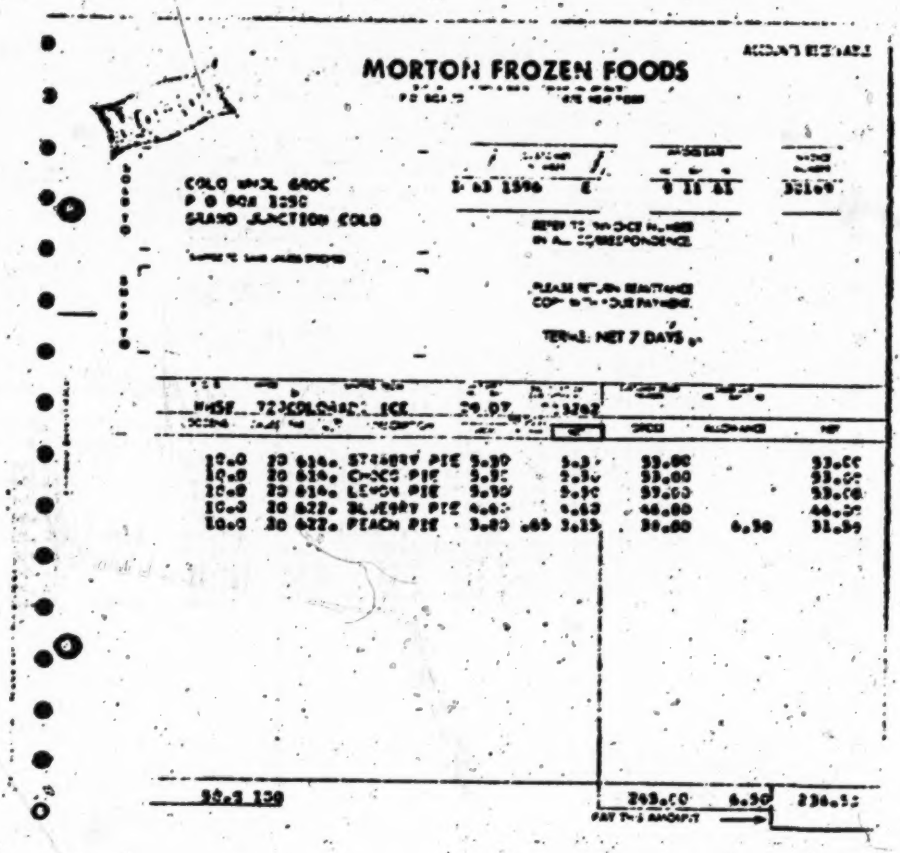
COLD WHOL GROC
P O BOX 1255
GRAND JUNCTION COLO

1 AB 1998 E. 12 27 61 35846

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

MIXED	72 COLORADO ICE		12 20		QC2536			
13-0	1012 8.	MAC & CHEE	1.95		1.95	19.50		19.50
10-0	1212 8.	SPAG & MEAT	2.15		2.15	21.50		21.50
5-0	12 622.	BL.CARY PIE	4.60		4.60	23.00		23.00
2-0	10 622.	PEACH PIE	9.80		9.80	19.60		19.60
10-0	9C 618.	PECAN PIE	7.59	.95	6.75	105.50	8.25	101.25
5-0	12 622.	COCONUT PIE	3.80		3.80	19.00		19.00
5-0	1C 614.	CHOCO PIE	9.30		9.30	26.50		26.50
3-0	12 614.	LEMON PIE	9.30		9.30	26.50		26.50
12-0	1012211.	MONEY BUN	9.40	.84	2.56	34.20	8.40	25.80



MORTON FROZEN FOODS

COLD SPOT, INC.
P O BOX 1250
GRAND JUNCTION COLO

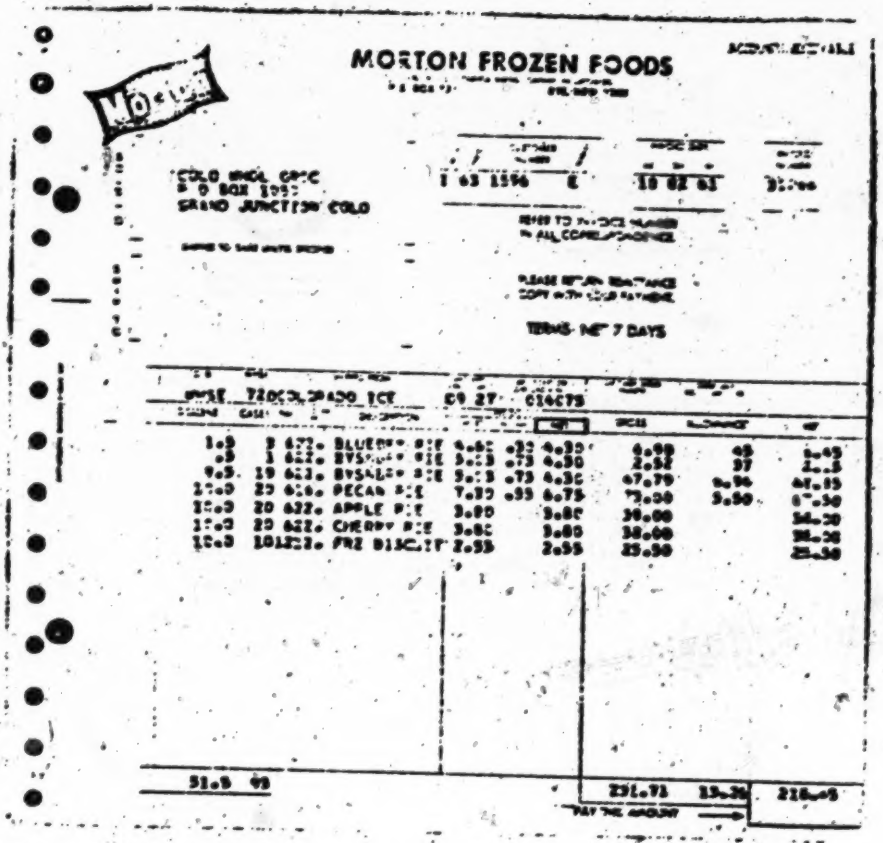
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 29.07 3702

10.0	20	614.	STRAWBRY PIE	3.30		33.00		33.00
10.0	20	616.	CHOCO PIE	3.30		33.00		33.00
10.0	20	616.	LEMON PIE	3.30		33.00		33.00
10.0	20	622.	BLUEBRY PIE	4.40	.63	44.00		44.00
10.0	20	622.	PEACH PIE	3.80	.65	38.00	6.50	31.50

30.2 120 249.00 6.50 236.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

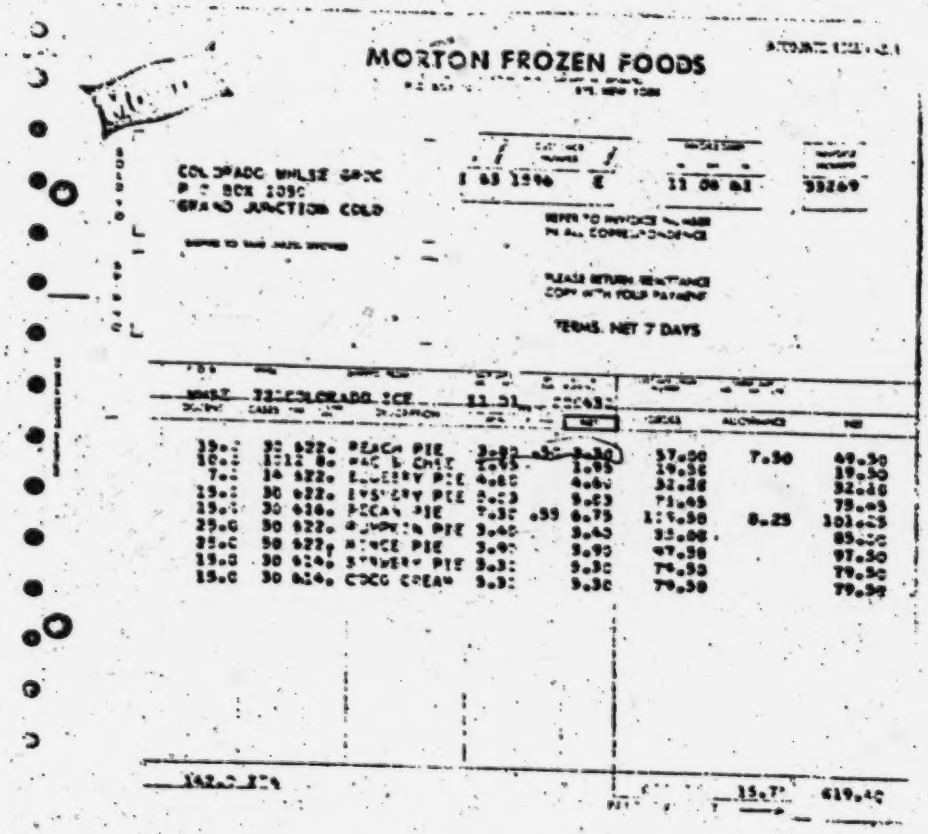
COLD WHSL GRPC
P O BOX 1951
GRAND JUNCTION COLO

1 63 1596 E 10 02 63

TERMS NET 7 DAYS

1.0	2	672.	BLUEBRY PIE	4.65	.33	4.32	4.32	
.0	1	672.	BYSALTY PIE	3.13	.73	4.50	2.52	37
9.0	19	673.	BYSALTY PIE	9.13	.73	4.50	67.79	4.94
17.0	23	676.	PECAN PIE	7.33	.55	6.75	73.50	3.50
15.0	20	632.	APPLE PIE	3.80		3.80	38.00	
17.0	20	622.	CHERRY PIE	3.80		3.80	38.00	
10.0	10	623.	FRZ BISCUIT	2.55		2.55	25.50	
31.0	98						231.73	13.36

PAY THIS AMOUNT → 218.45



MORTON FROZEN FOODS

COLORADO WHLSE GROC
P O BOX 1390
GRAND JUNCTION COLO

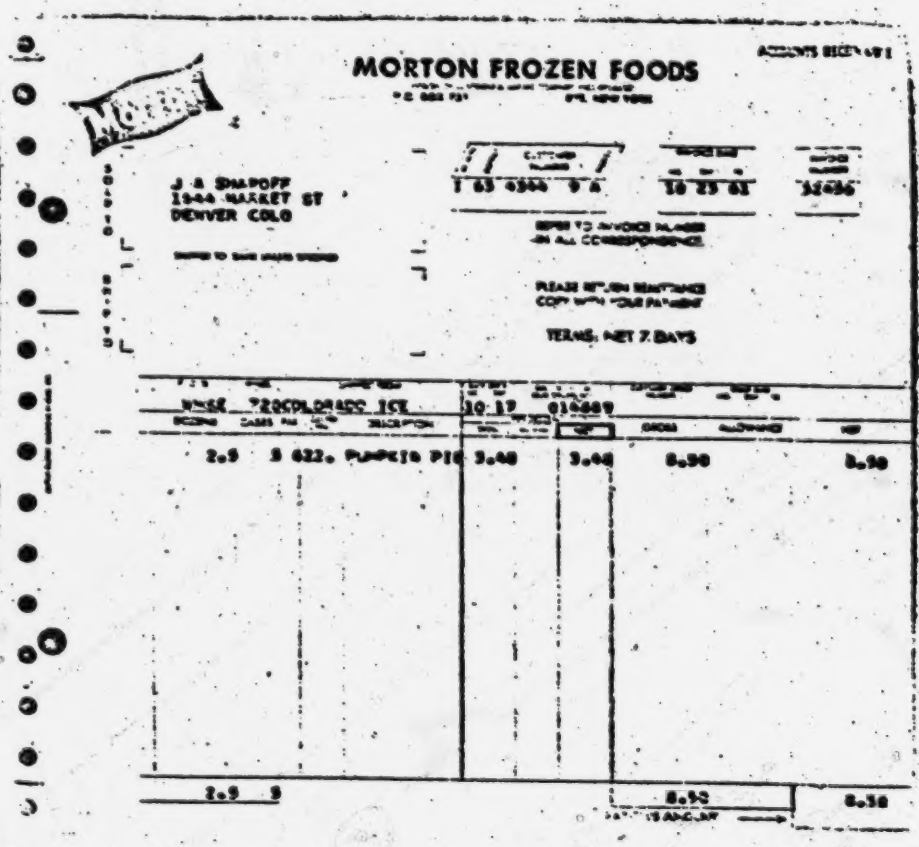
1 63 1946 E 11 06 61 33269

TERMS: NET 7 DAYS

WHSE 32 COLORADO ICE				11 21				
33.0	32	622.	PEACH PIE	3.83	.83	3.30	37.80	7.50
10.0	1212	8.	MAC & CHEE	2.05		2.05	19.50	
7.0	14	622.	BLUEBRY PIE	4.68		4.68	32.28	
19.0	30	622.	BLUEBRY PIE	3.83		3.83	71.05	
19.0	30	616.	PECAN PIE	7.33	.58	6.75	128.50	8.25
29.0	30	622.	PUMPKIN PIE	3.40		3.40	85.00	
25.0	30	622.	MINCE PIE	3.90		3.90	97.50	
19.0	30	614.	STRAWBRY PIE	3.83		3.30	79.50	
19.0	30	614.	COCO CREAM	3.83		3.30	79.50	

142.0 [illegible] 15.75 619.40

[fol. 3303]



MORTON FROZEN FOODS

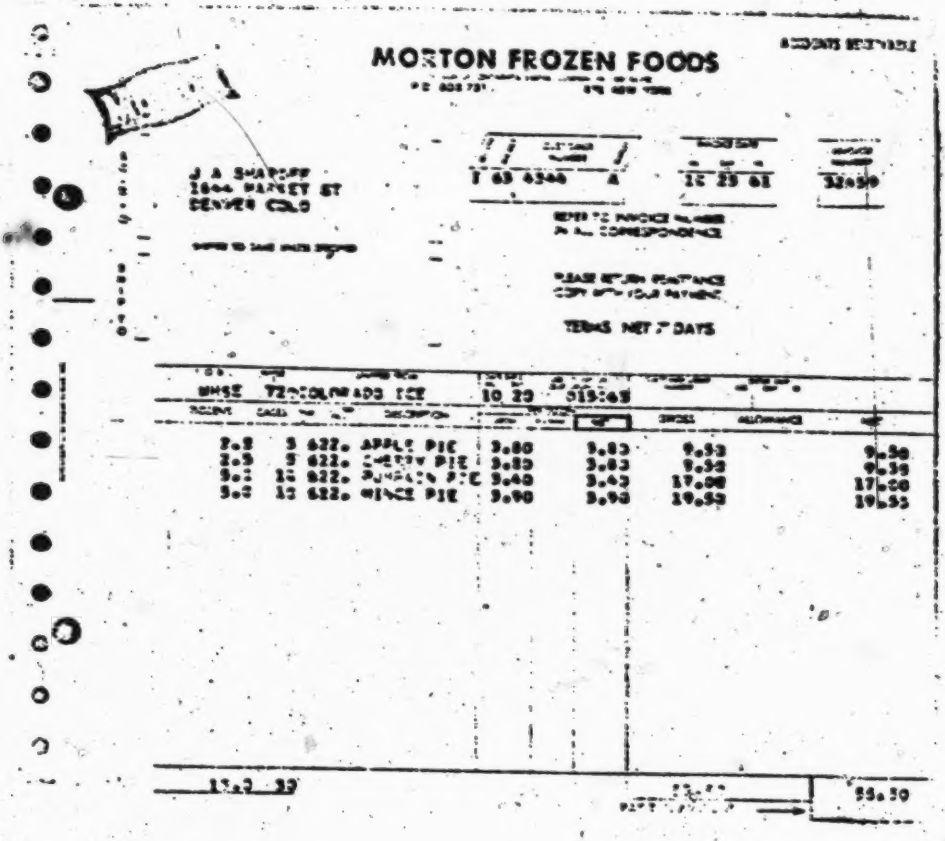
J A SHAPOFF
1944 MARKET ST
DENVER COLO

TERMS: NET 7 DAYS

WHSE 720COLORADO ICE 10 17 0140889

2.9 S 622. PUMPKIN PIE 3.48 3.48 8.90 8.90

2.9 S 8.90 8.90



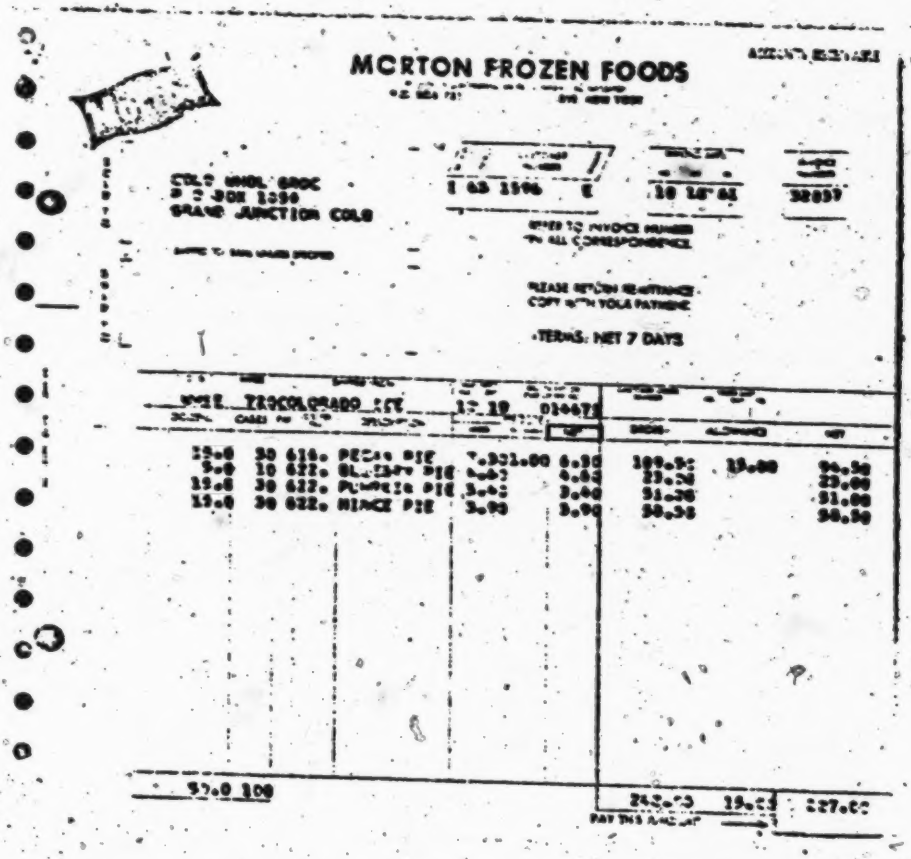
MORTON FROZEN FOODS

J A SHARPE
1844 PARKET ST
DENVER COLO

TERMS NET 7 DAYS

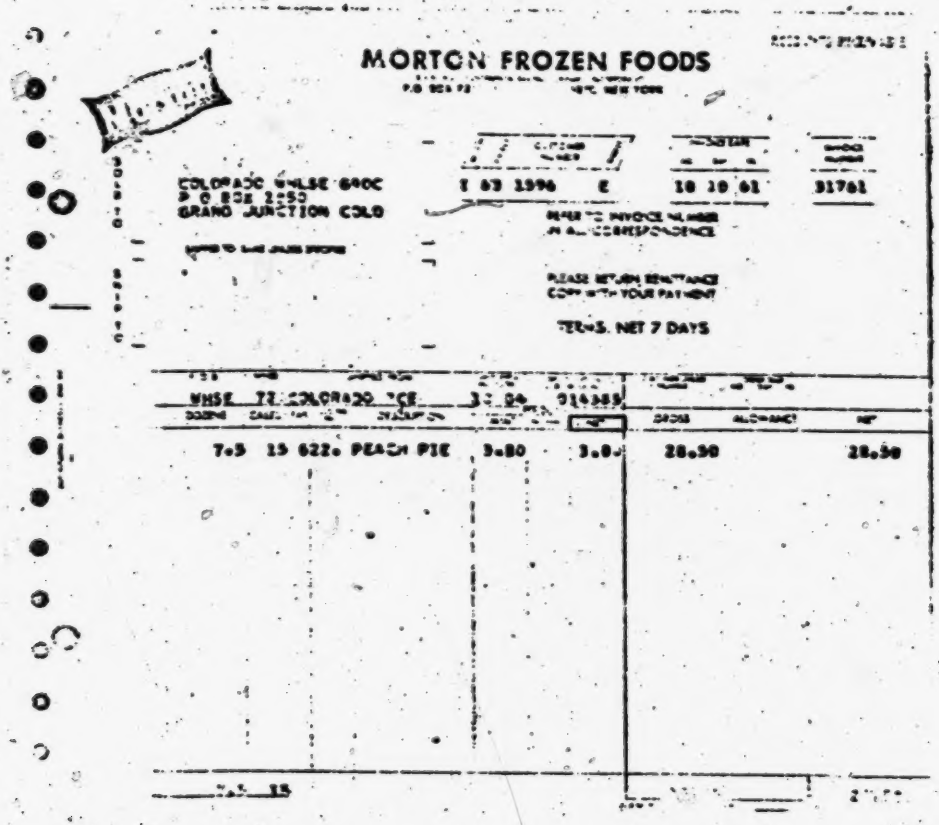
2.2	3	622.	APPLE PIE	3.80	3.83	9.53	9.50
2.3	3	622.	CHERRY PIE	3.83	3.83	9.52	9.39
2.1	12	622.	PUMPKIN PIE	3.40	3.43	17.08	17.00
2.2	12	622.	MINCE PIE	3.90	3.98	19.53	19.55

[fol. 3305]



MORTON FROZEN FOODS

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

COLORADO WHSE 640C
P O BOX 2250
GRAND JUNCTION COLO

1 83 1996 E 10 10 61 31761

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

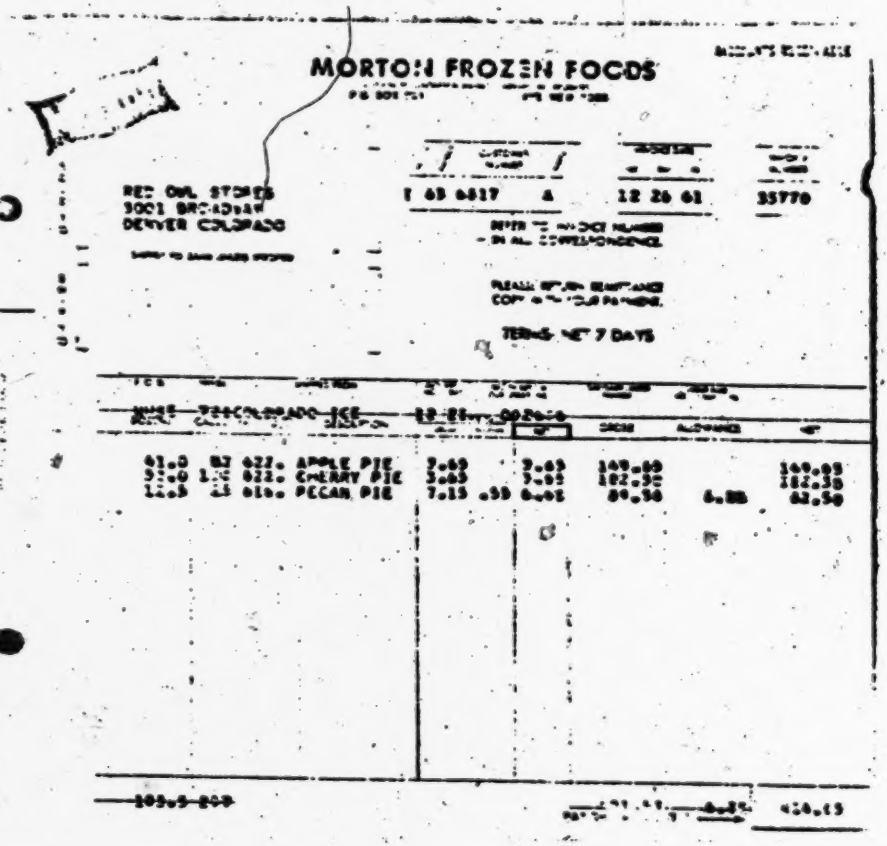
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 31 04 914385

7.5	15	622. PEACH PIE	3.80	3.8	28.50	28.50

7.5 15

[fol. 3307]



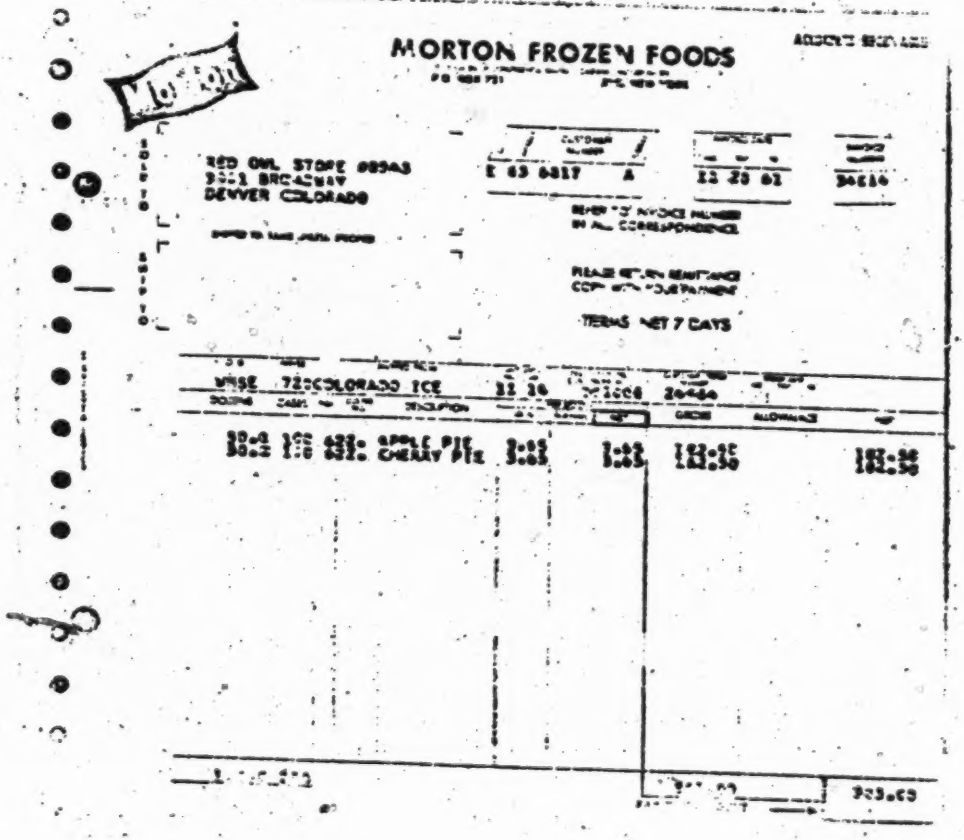
MORTON FROZEN FOODS

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

I 63 6817 A 12 26 61 35770

TERMS NET 7 DAYS

61.0	BX	622.	APPLE PIE	3.69	3.69	149.89	149.89
51.0	1/2	622.	CHERRY PIE	3.69	3.69	182.38	182.38
14.5	BX	610.	PECAN PIE	7.15	6.05	89.58	82.50



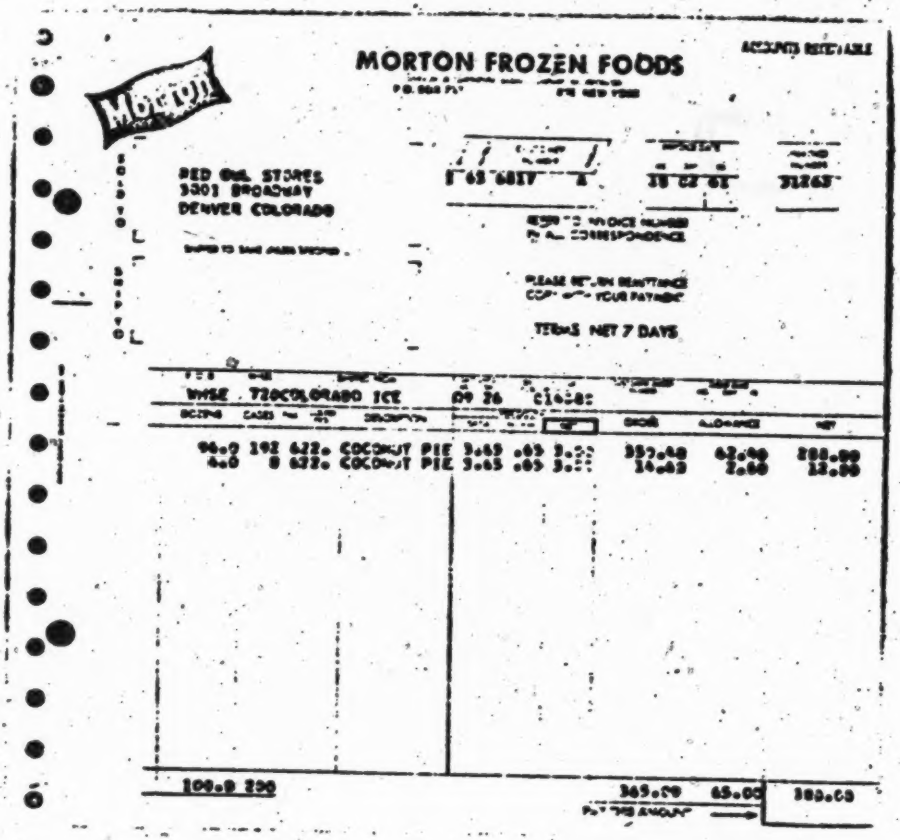
MORTON FROZEN FOODS

RED OWL STORE #8545
3501 BROADWAY
DENVER COLORADO

TERMS NET 7 DAYS

WISE 720COLORADO ICE 33 36 20464

[fol. 3309]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

RED OWL STORES
3301 BROADWAY
DENVER COLORADO

1 65 6817 4 — 10 02 65 — 31263

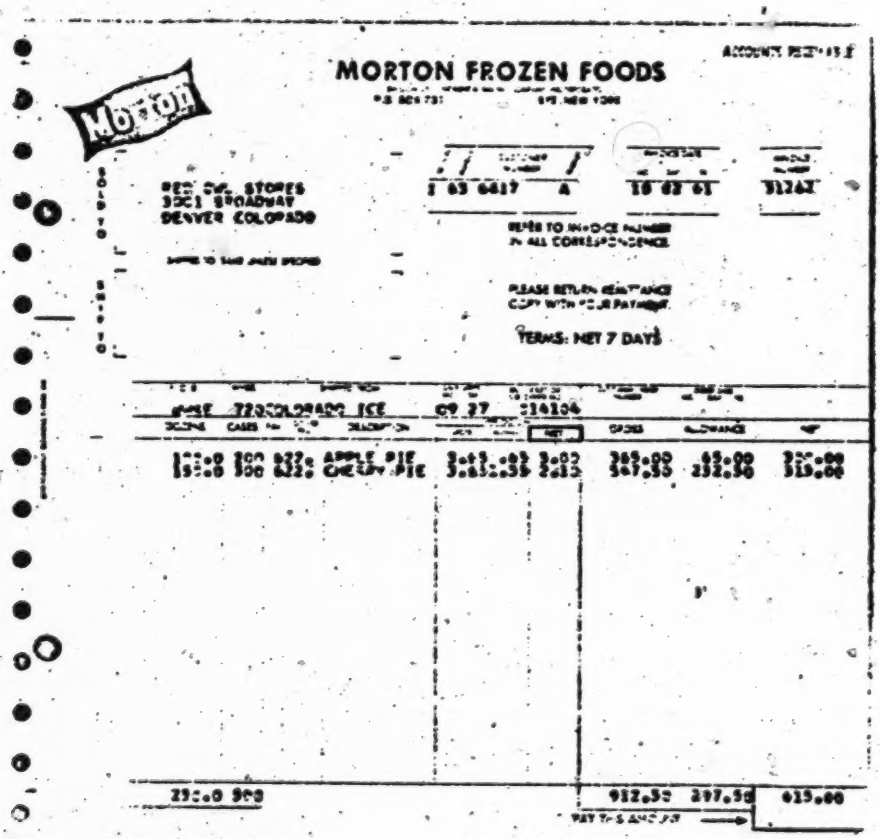
PLEASE RETURN REMITTANCE
WITH YOUR PAYMENT

TERMS NET 7 DAYS

WHSE. 720COLORADO ICE — 09 26 cloud

ORDERED	CASES	DESCRIPTION	PRICE	UM	GROSS	ALLOWANCE	NET
96.0	192	622. COCONUT PIE	3.65	.65 3.00	352.80	62.40	288.00
4.0	8	622. COCONUT PIE	3.65	.65 3.00	14.60	2.40	12.00
100.0	200				369.00	65.00	300.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

1 63 6417 A 10 03 61 31242

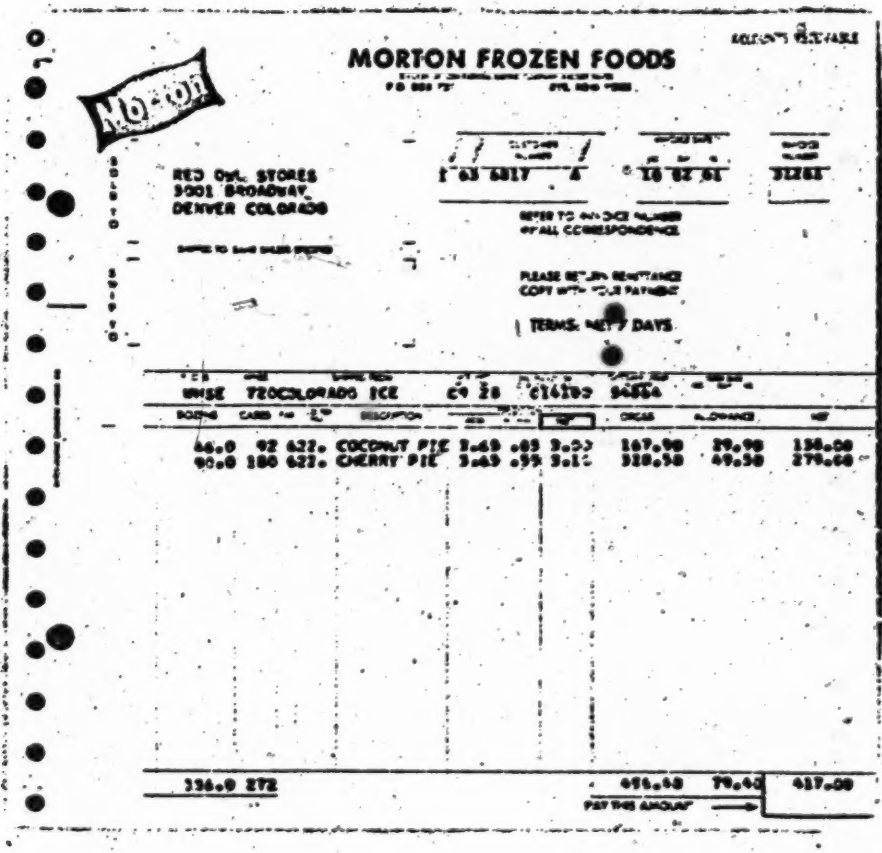
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

912.50 297.50 615.00

[fol. 3311]



MORTON FROZEN FOODS

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

1 63 6817 4 10 02 61 31281

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

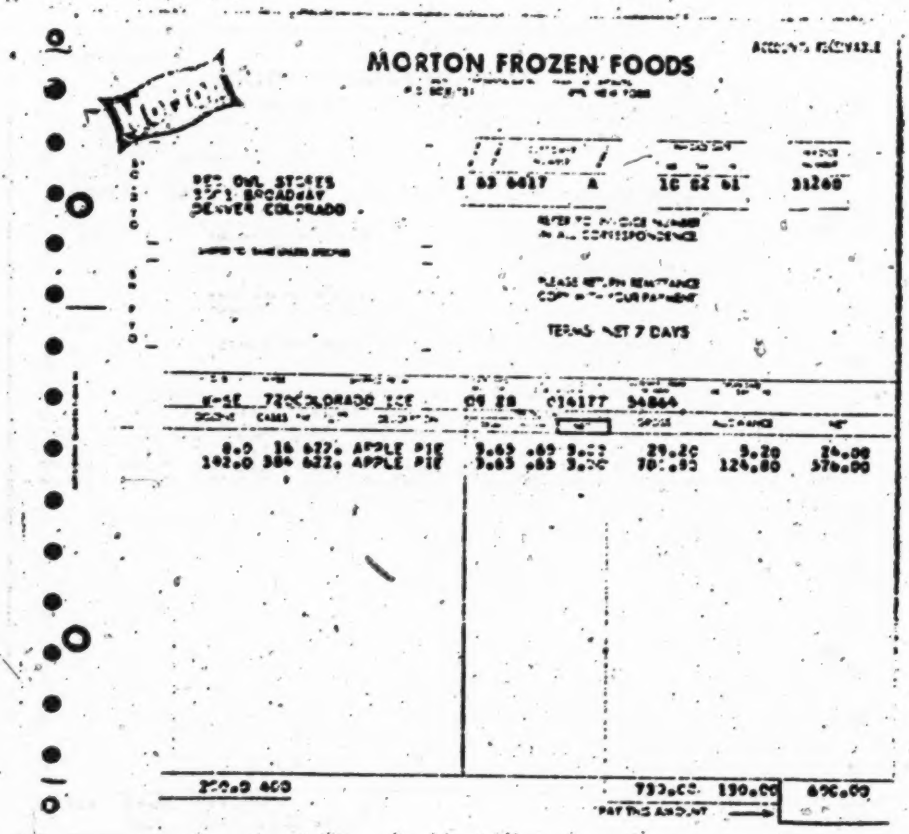
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 72COLORADO ICE CY 28 C16193 96854

ROUTING	CARTON NO.	DESCRIPTION	UNIT	QTY	GROSS	ALLOWANCE	NET
46.0	92 622.	COCONUT PIE	3.49	.85	3.02	167.90	39.90	136.00
80.0	180 622.	CHERRY PIE	3.49	.99	3.11	328.50	49.50	279.00
336.0	272					496.40	79.40	417.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

DEF OWL STORES
3301 BROADWAY
DENVER COLORADO

1 83 6617 A — 10 62 61 — 31269

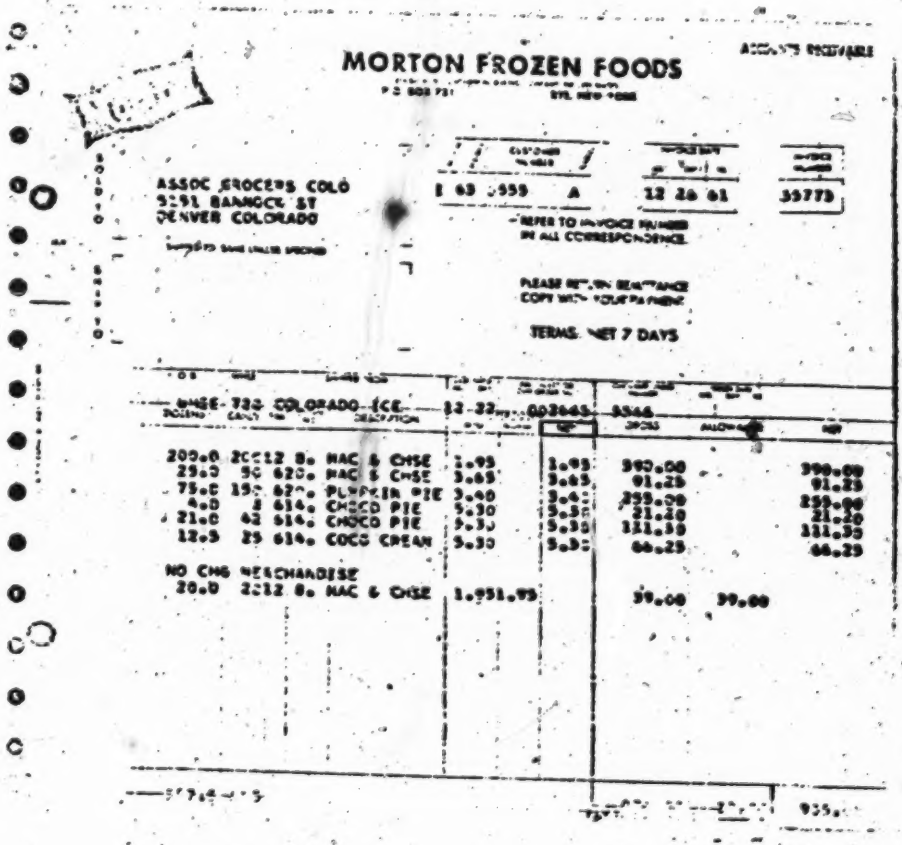
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

8.0	16	677.	APPLE PIE	3.63	.63	3.00	29.40	3.20	24.00
192.0	384	677.	APPLE PIE	3.63	.63	3.00	705.60	120.00	576.00
200.0	400						735.00	130.00	600.00

PAY THIS AMOUNT →

[fol. 3313]



MORTON FROZEN FOODS

ASSOC GROCERS COLO
5191 BANNOCK ST
DENVER COLORADO

I 63 3559 A 12 26 61 35775

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

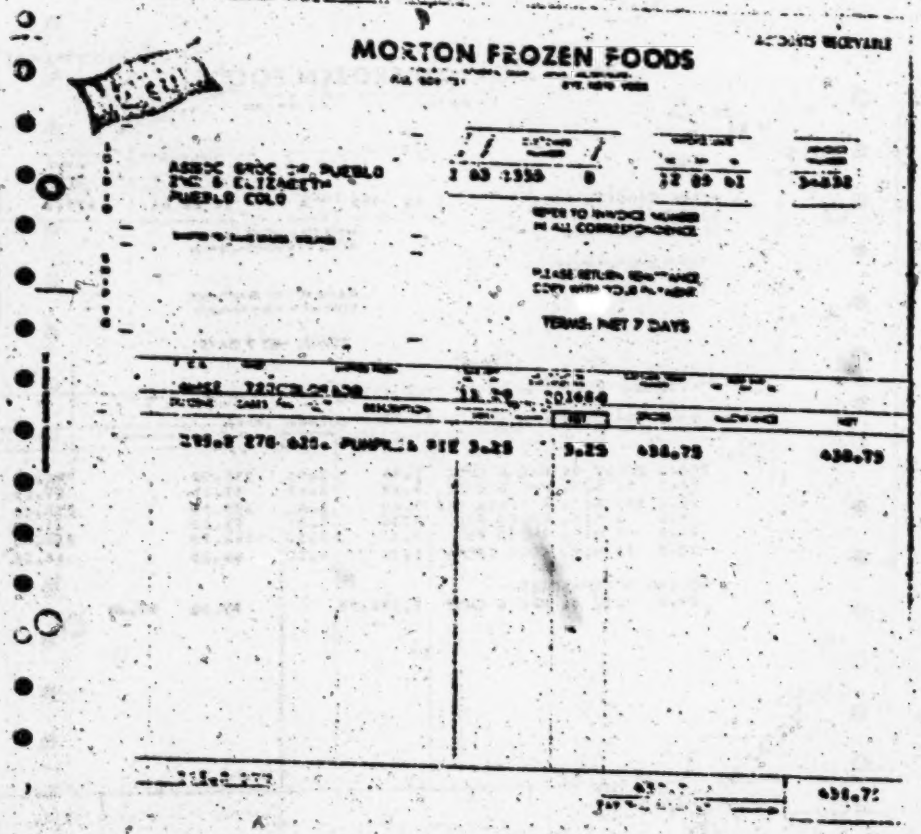
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

CHSE-720 COLORADO ICE 12-22 003665 5546

200.0	2C212	8o MAC & CHSE	1.95	1.95	390.00	390.00
25.0	50 620	MAC & CHSE	3.65	3.65	91.25	91.25
75.0	150 62?	PUMPKIN PIE	3.40	3.40	255.00	255.00
4.0	8 614	CHOCO PIE	5.30	5.30	21.20	21.20
21.0	42 614	CHOCO PIE	5.30	5.30	111.30	111.30
12.5	25 614	COCO CREAM	5.30	5.30	66.25	66.25
NO CHG MERCHANDISE						
20.0	2C12	8o MAC & CHSE	1.951.95		39.00	39.00

935.



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOC GROC CO PUEBLO
ELIZABETH
PUEBLO COLO

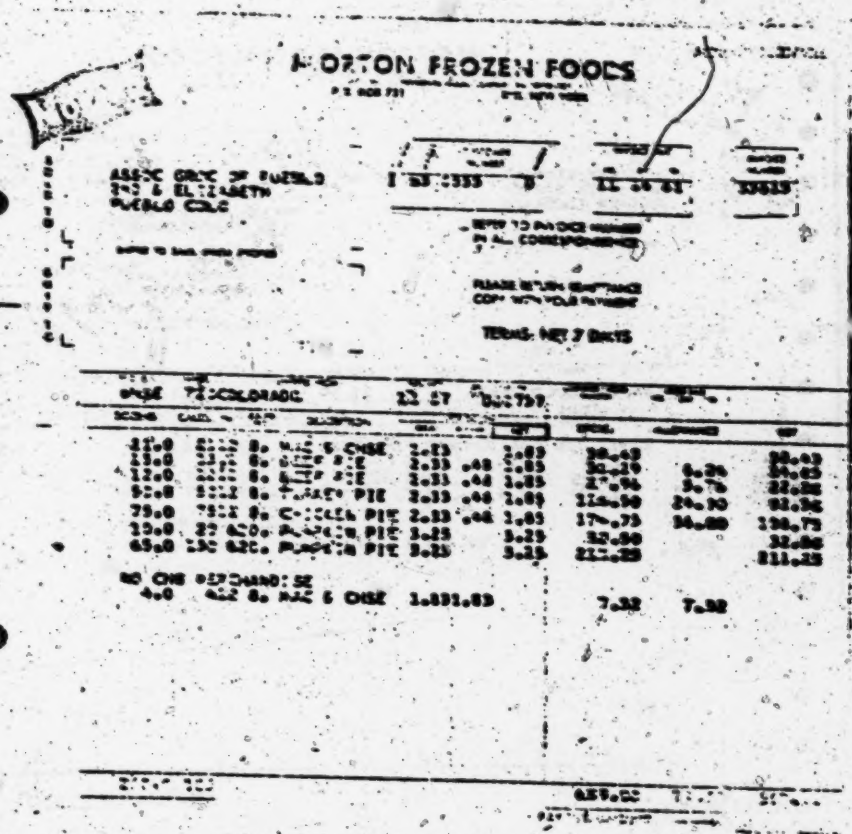
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

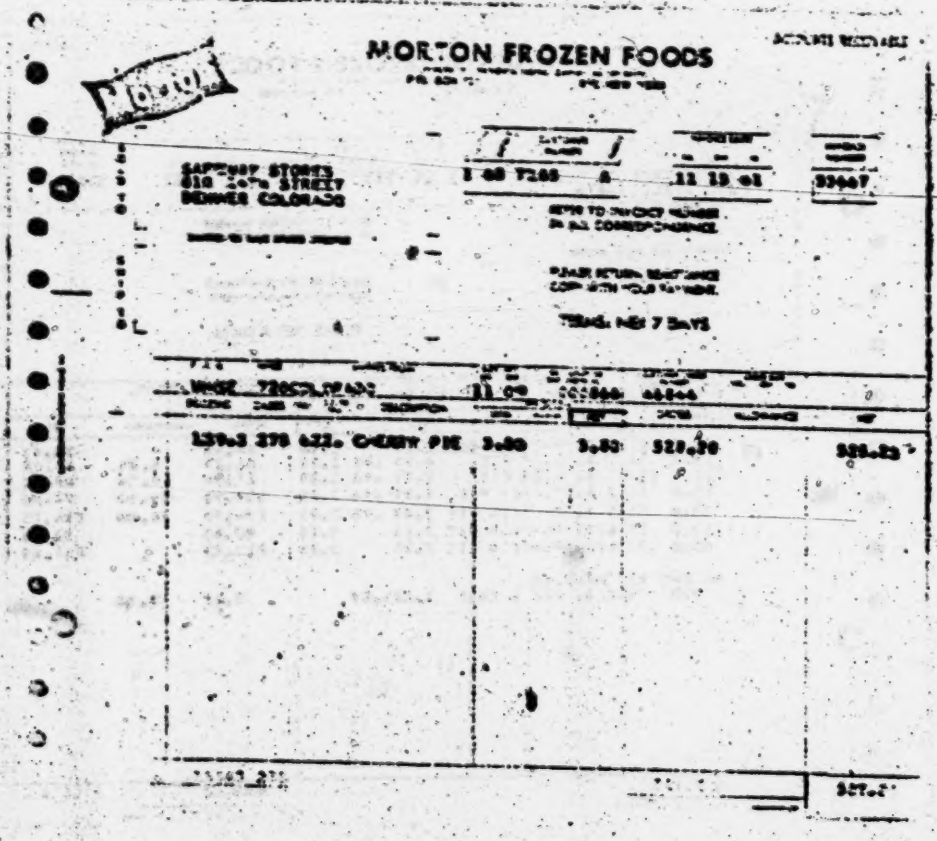
TERMS: NET 7 DAYS

240	270 6201 PUMPKIN PIE	3.25	3.25	438.75

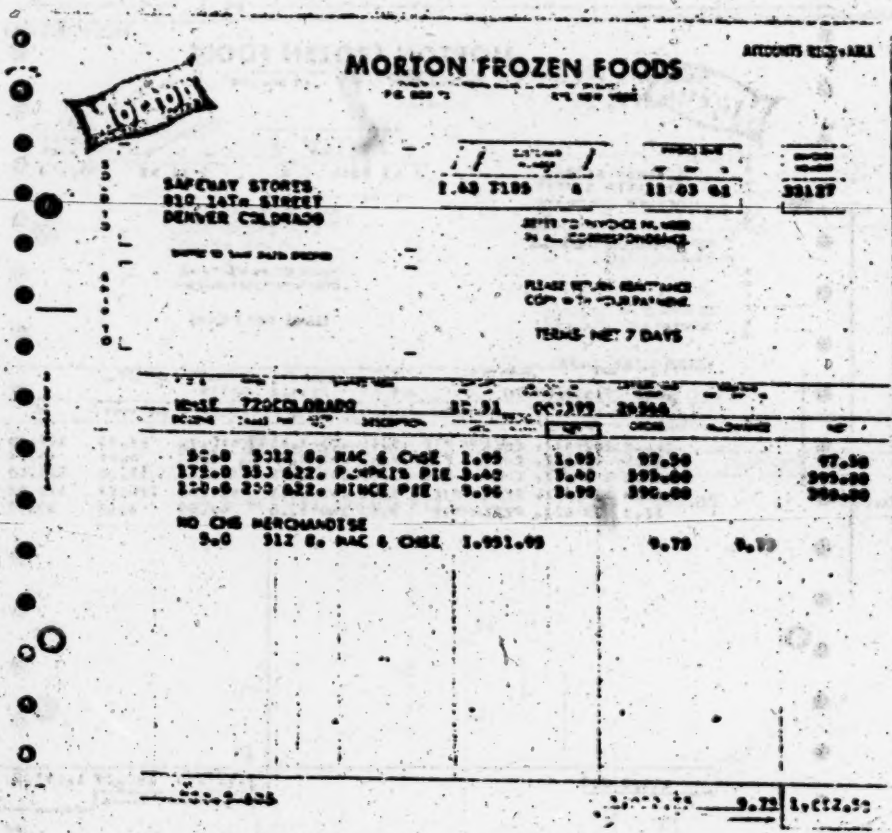
438.75

[fol. 3315]


MORTON FROZEN FOODS
PLEASE RETURN STATEMENT
COPY WITH YOUR PAYMENT
TERMS: NET 7 DAYS


MORTON FROZEN FOODS
SAFEWAY STORES
DENVER COLORADO
11 19 61
CHERRY PIE 3.00 3.83 328.32

[fol. 3317]



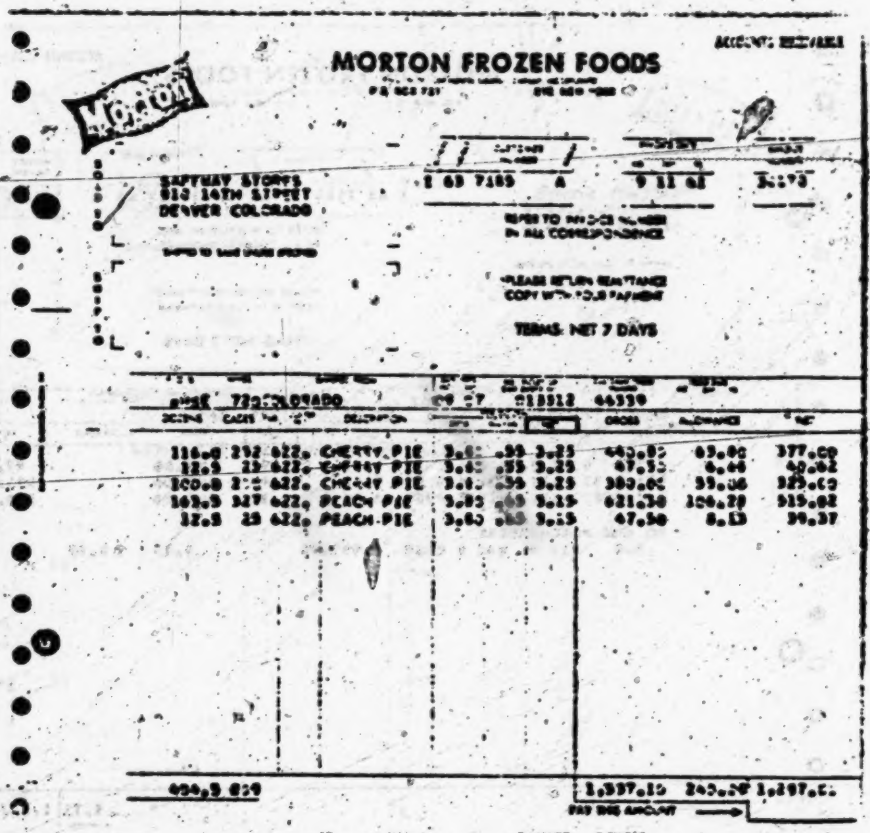
MORTON FROZEN FOODS

SAFEWAY STORES
810 16Th STREET
DENVER COLORADO

1.63 7189 6 11 03 61 331127

TERMS: NET 7 DAYS

50.0	3312 8o. RAC 6 CHSE	1.95	1.95	97.50			97.50
175.0	333 622. PUMPKIN PIE	3.40	3.40	595.00			595.00
120.0	333 622. PUMPKIN PIE	3.95	3.95	396.00			396.00
NO CHG MERCHANDISE							
5.0	312 8o. RAC 6 CHSE	1.95	1.95	9.75			9.75



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH STREET
DENVER COLORADO

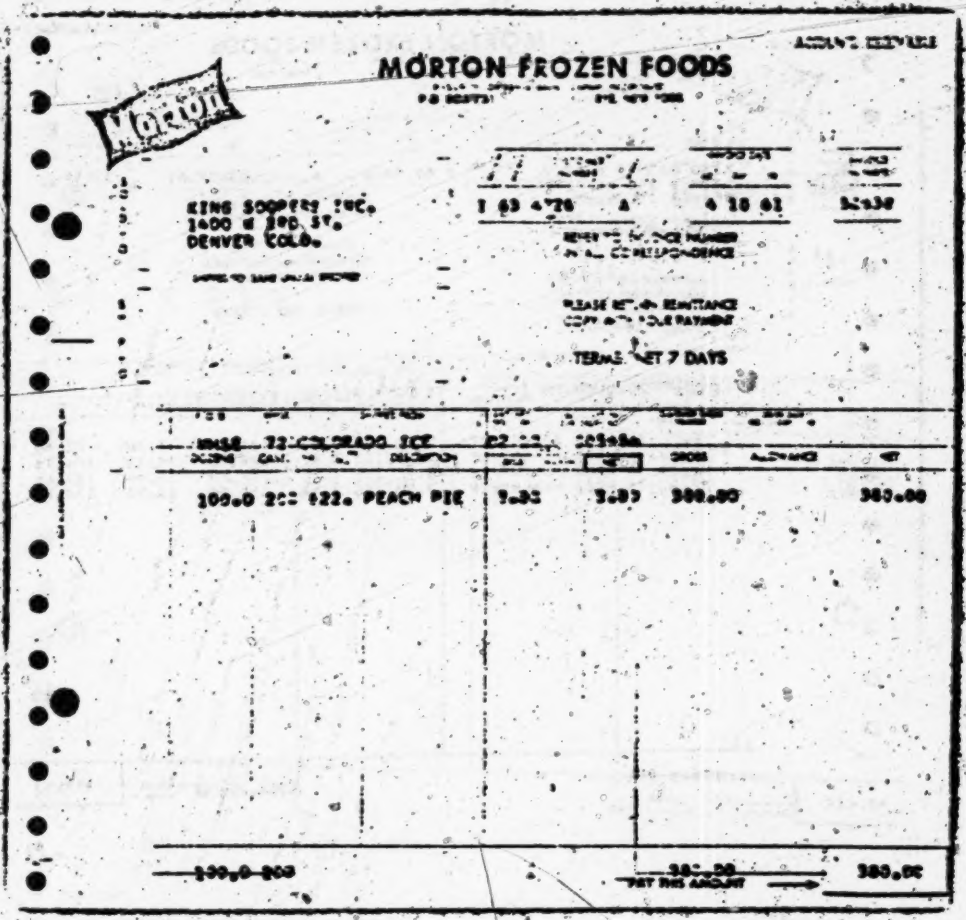
1 63 7185 A 9 11 62 3:79

TERMS: NET 7 DAYS

116.8	292	622.	CHERRY PIE	3.25	.85	3.25	380.00	63.00	377.00
12.5	25	622.	CHERRY PIE	3.25	.85	3.25	40.62	6.66	40.62
100.8	252	622.	CHERRY PIE	3.25	.85	3.25	328.00	55.08	325.00
103.8	247	622.	PEACH PIE	3.25	.85	3.15	621.30	106.78	615.82
12.5	25	622.	PEACH PIE	3.25	.85	3.15	47.50	8.13	39.37
434.9	839						1,537.15	240.09	1,297.06

PAY THIS AMOUNT

[fol. 3319]



MORTON FROZEN FOODS

KING SOOPERS INC.
1400 W 200 ST.
DENVER COLO.

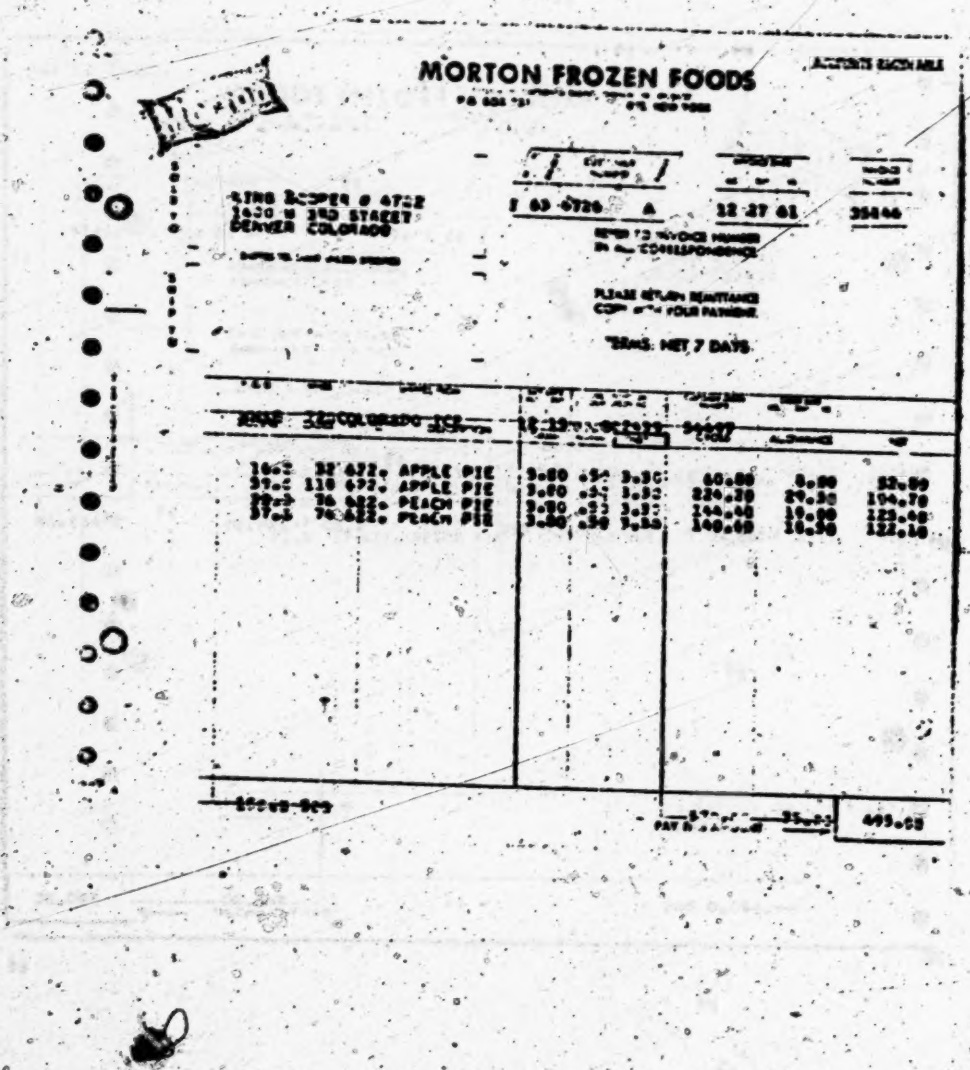
1 63 4726 A 4 18 61

TERMS NET 7 DAYS

WHSE 72 COLORADO ICE

100.0 200 422. PEACH PIE 3.80 380.00 380.00

100.0 200 380.00 380.00



MORTON FROZEN FOODS

KING SOOPER # 4732
1600 W 3RD STREET
DENVER COLORADO

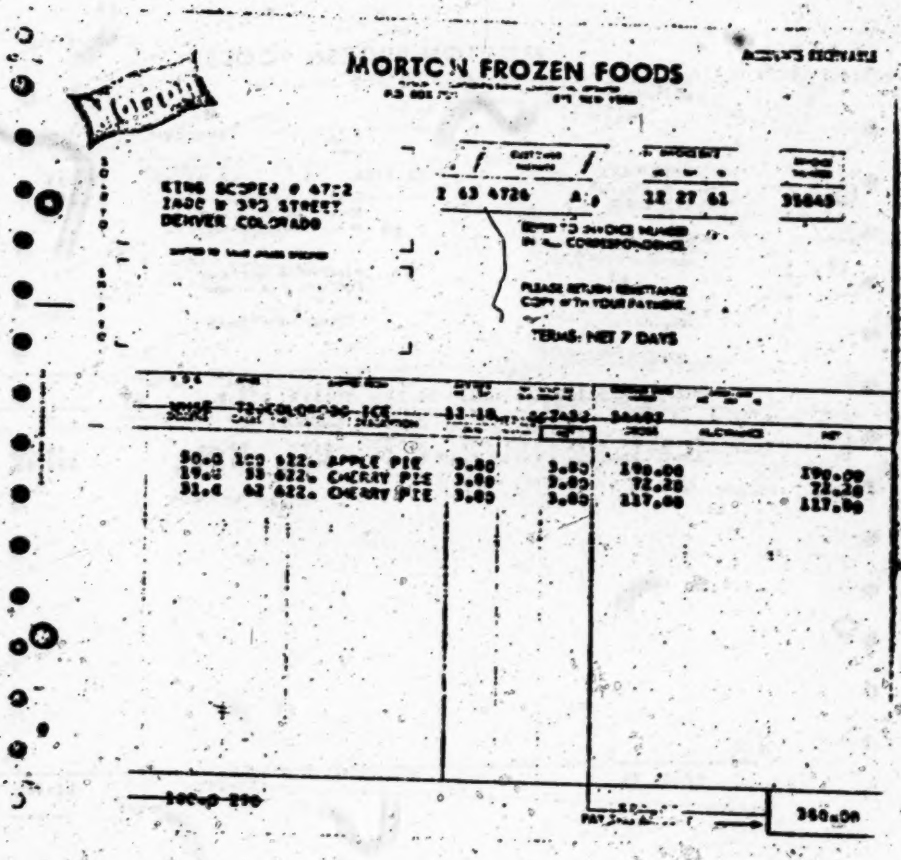
F 69 0726 A 12 27 61 35446

TERMS: NET 7 DAYS

10	32	672	APPLE PIE	3.80	38.00	0.00	38.00
57	110	672	APPLE PIE	3.80	220.20	20.20	194.70
38	36	682	PEACH PIE	3.80	144.40	10.00	122.40
37	36	682	PEACH PIE	3.80	140.60	18.20	122.40

493.50

[fol. 3321]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ETHS SCOPES # 4712
1400 N 3RD STREET
DENVER COLORADO

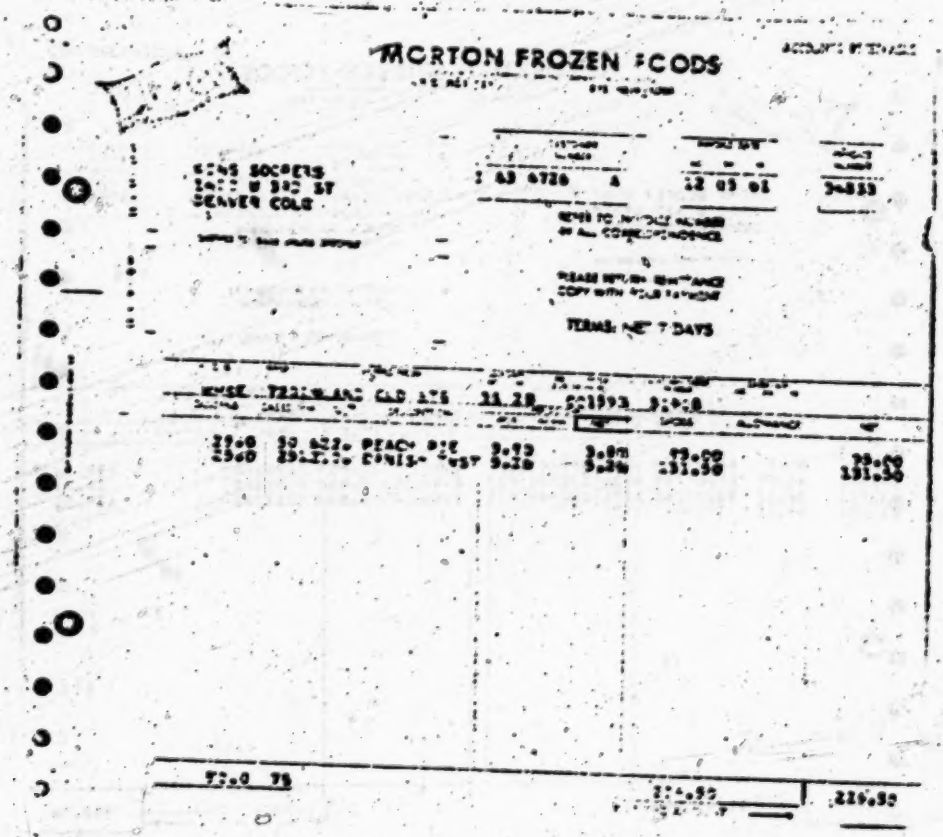
2 63 4726 A 0 12 27 61 31849

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

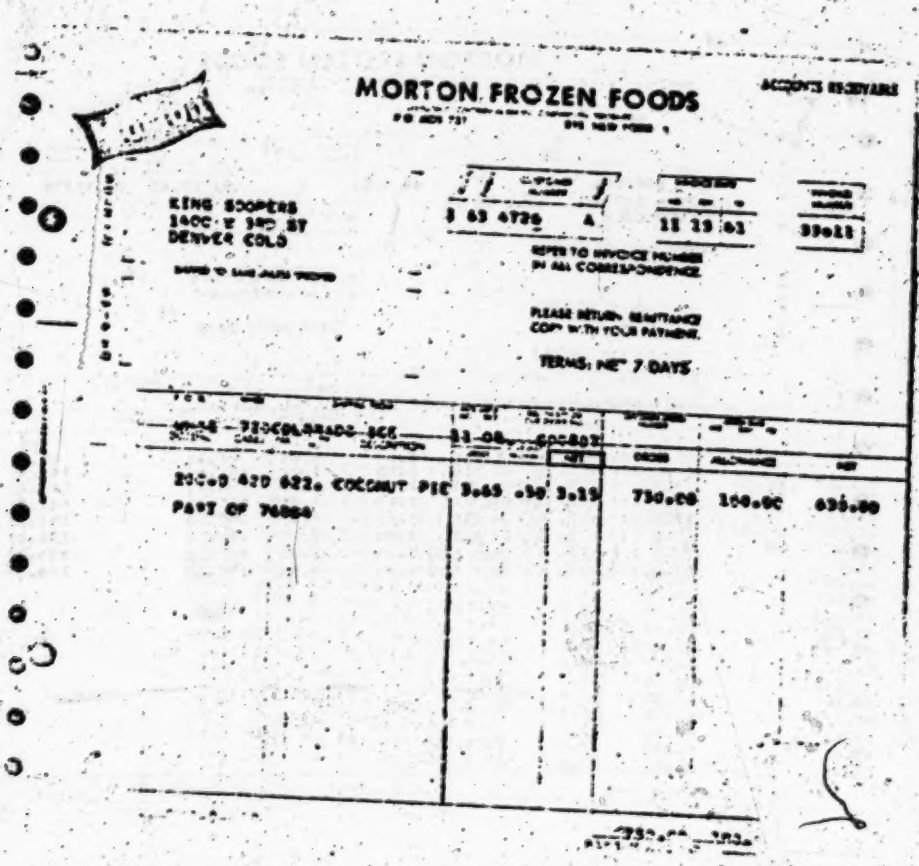
TERMS: NET 7 DAYS

80.0	100	622.	APPLE PIE	3.80	3.80	190.00	190.00
19.2	10	622.	CHERRY PIE	3.80	3.80	72.20	72.20
31.6	62	622.	CHERRY PIE	3.80	3.80	117.80	117.80

360.00



MORTON FROZEN FOODS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

KING SOOPERS
1400 W 3RD ST
DENVER COLO

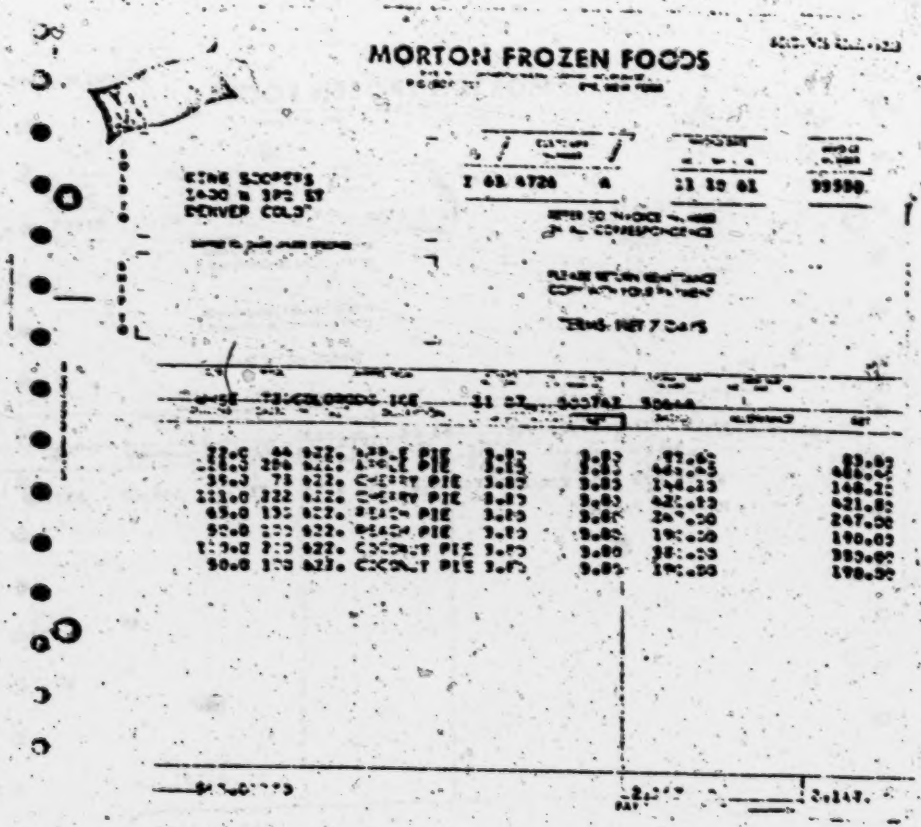
11 29 61

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

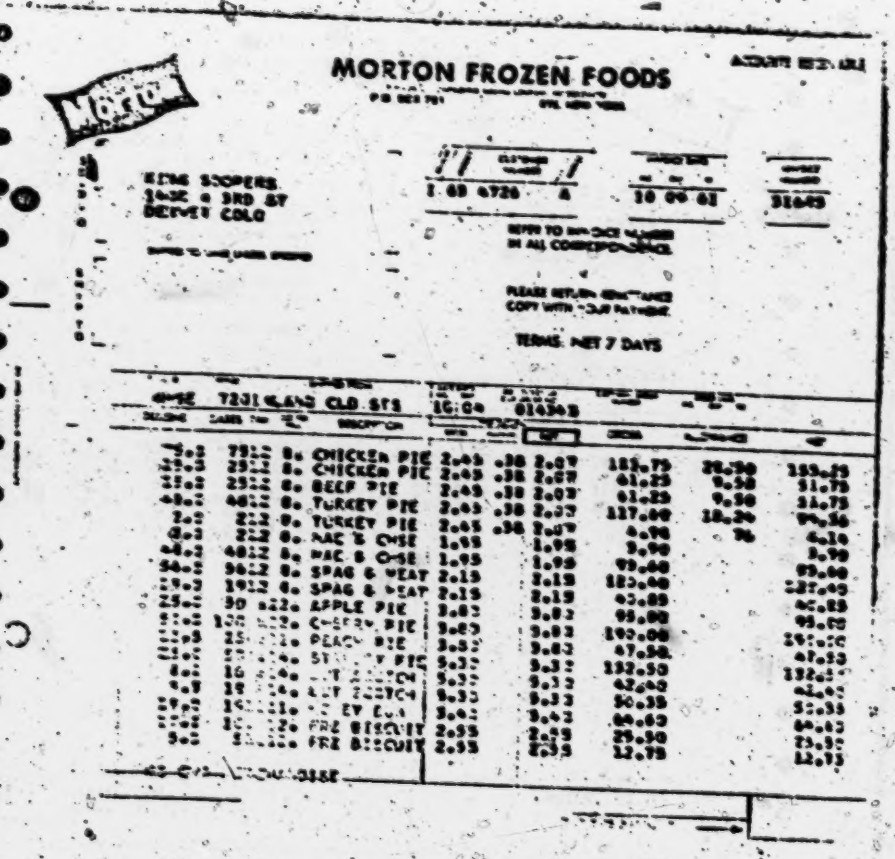
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

200.0 420 622. COCONUT PIE PART OF 76084	3.65	.50	3.15	730.00	100.00	630.00



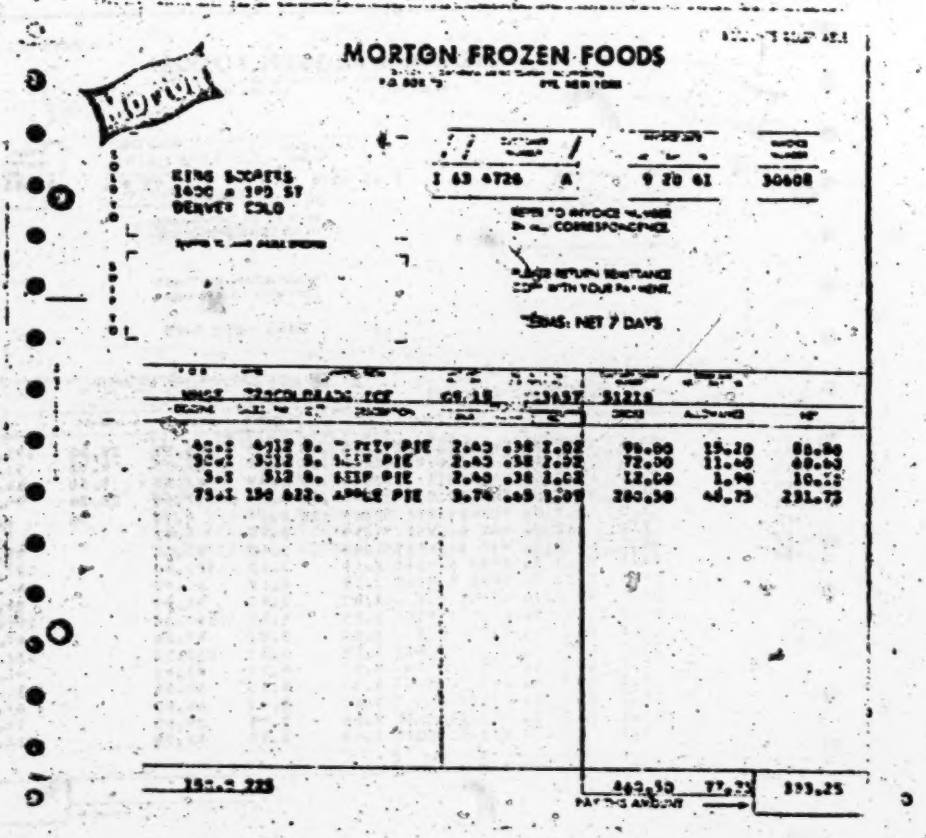
MORTON FROZEN FOODS



MORTON FROZEN FOODS

KING SOOPERS
1600 S 3RD ST
DENVER COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

KING SOOPERS
1600 n 19th ST
DENVER COLO

1 63 4726 A — 9 20 61 — 30608

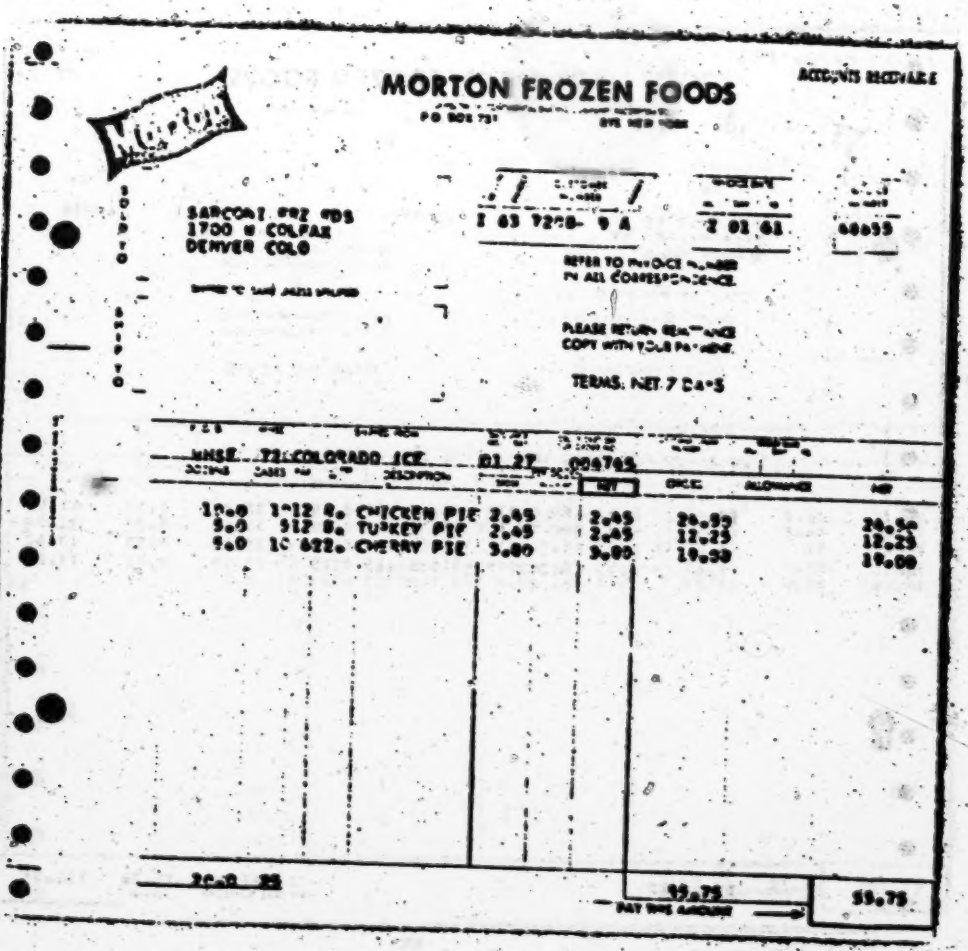
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

40.2	6212	8.	PUMPKIN PIE	2.40	.38	2.02	80.80	15.20	80.80
36.2	3212	8.	MINCE PIE	2.40	.38	2.02	72.80	11.40	60.40
5.1	512	8.	DEEP PIE	2.40	.38	2.02	12.60	1.90	10.10
79.1	190	822.	APPLE PIE	3.76	.65	3.09	280.50	48.75	231.75
160.2	225						446.50	77.25	393.25

PAYING AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SARCONI ENT FDS
1700 W COLFAX
DENVER COLO

I 63 7218- 9 A	2 01 61	60633

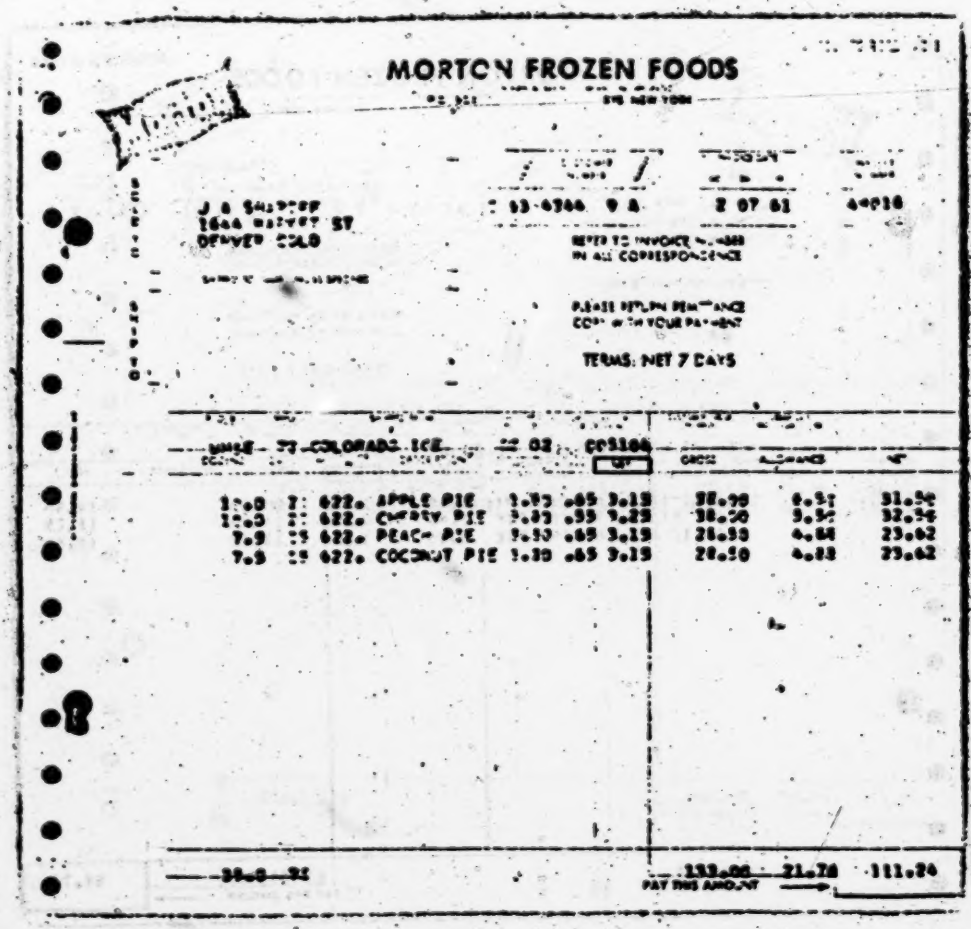
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE	72	COLORADO ICE	01 27	006765			
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION	QTY	CREDIT	ALLOWANCE	NET
10.0	1	12 8. CHICKEN PIE	2.45	2.45		24.50		
5.0		512 8. TURKEY PIE	2.45	2.45		12.25		24.50
9.0	1	622. CHERRY PIE	3.00	3.00		19.50		12.25
								19.00
24.0	25							

PAY THIS AMOUNT → 59.75 | 59.75



MORTON FROZEN FOODS

J & S SHIPPER
1644 WAZEE ST
DENVER COLO

13-6366 9 A 2 07 61 44016

REFER TO INVOICE NO. 4488
IN ALL CORRESPONDENCE

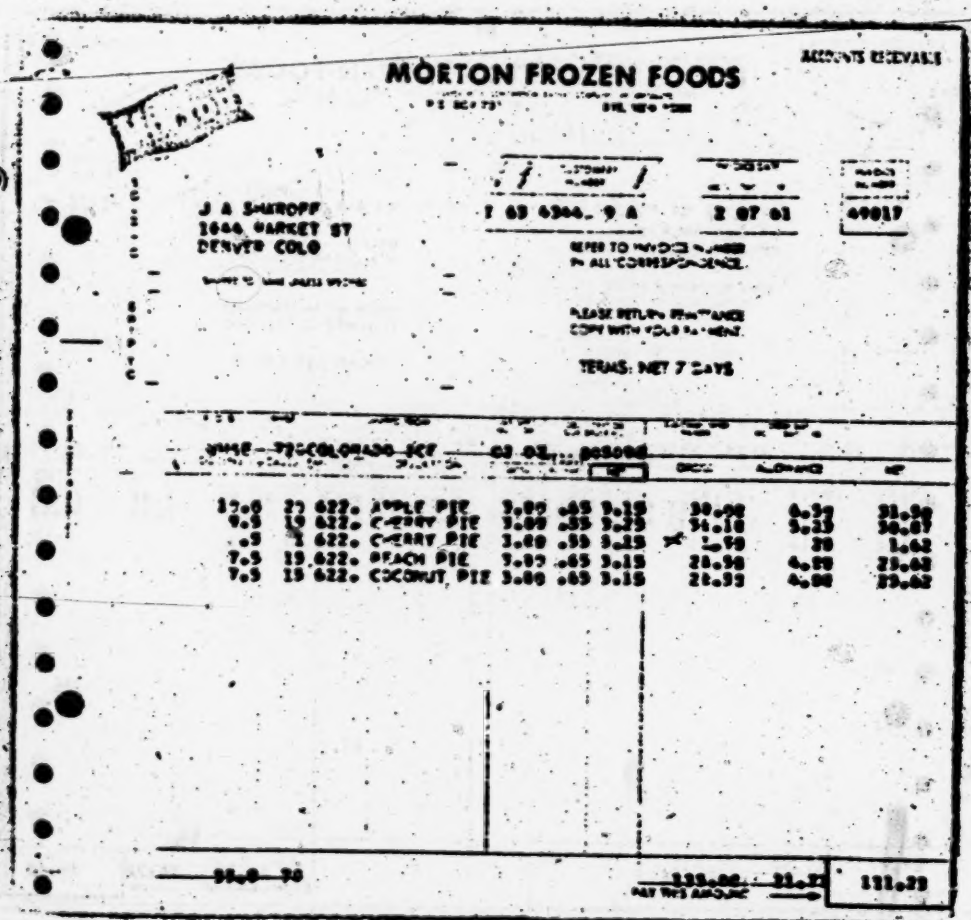
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SHIP TO COLORADO ICE 02 CR5106

QTY								
1:0	7:	622.	APPLE PIE	1.93	.65	3.18	38.90	6.51	31.54
1:0	7:	622.	CHERRY PIE	1.93	.55	3.29	38.90	5.54	32.96
7.0	12	622.	PEACH PIE	1.93	.65	3.15	28.98	4.84	23.62
7.0	12	622.	COCONUT PIE	1.88	.65	3.15	28.98	4.84	23.62
36.0	92						133.06	21.78	111.24

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

J A SHUROFF
1644 MARKET ST
DENVER COLO

I 69 6304. 9 A | 2 07 61 | 49017

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN THIS INVOICE COPY WITH YOUR PAYMENT.

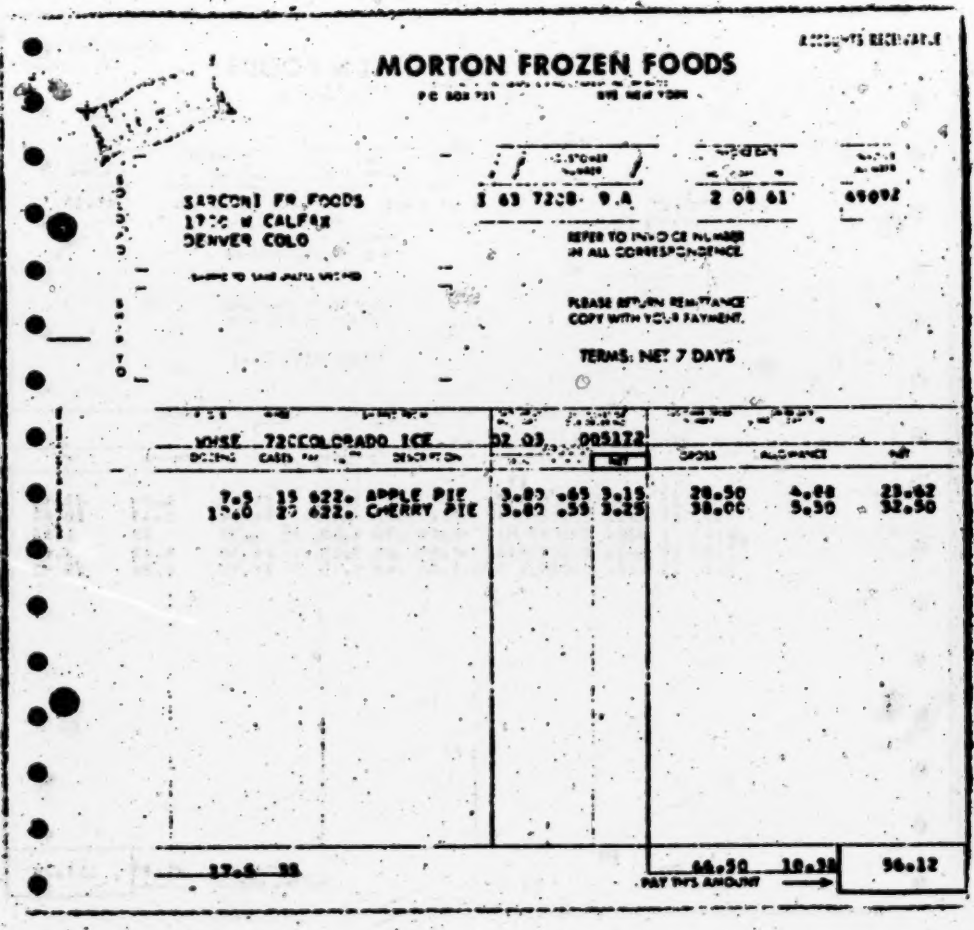
TERMS: NET 7 DAYS

SHIP TO COLORADO SCF — 03 02 — 205008

17.0	27	622.	APPLE PIE	3.00	.65	3.15	30.98	6.29	31.50
9.5	19	622.	CHERRY PIE	3.00	.65	3.25	34.18	5.25	34.87
.5	1	622.	CHERRY PIE	3.00	.65	3.25	1.90	.20	1.62
7.5	15	622.	PEACH PIE	3.00	.65	3.15	28.98	4.72	23.62
7.5	15	622.	COCONUT PIE	3.00	.65	3.15	28.98	4.98	23.62

98.0 30 — 133.00 — 31.77 — 131.23

PAY THIS AMOUNT



MORTON FROZEN FOODS

P O BOX 731 BIG NEW YORK

SARCONI FD FOODS
1710 W CALFAX
DENVER COLO

1 63 7208 9.A | 2 08 61 | 69092

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

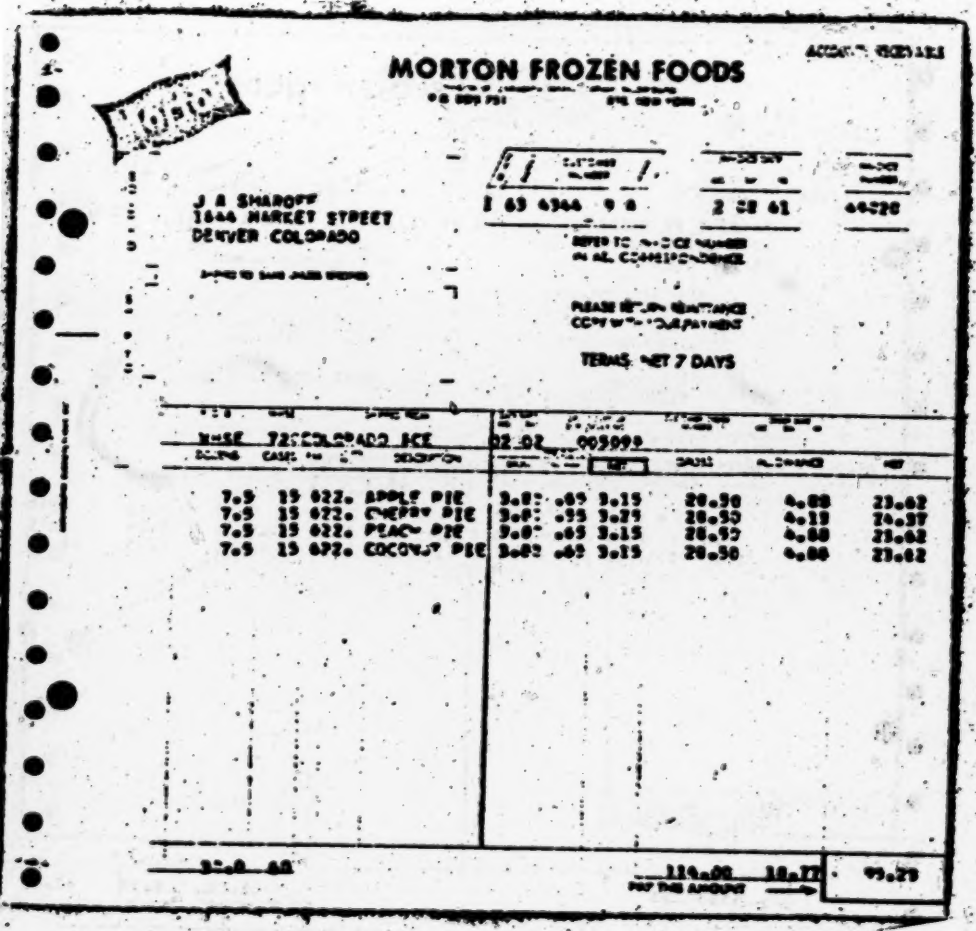
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE | 02 03 | 085172

ORDERED	CASES PAK	DESCRIPTION	NET	GROSS	ALLOWANCE	NET
7.5	15	622. APPLE PIE	3.03 .65 3.15	28.50	4.68	23.82
1.60	20	622. CHERRY PIE	3.03 .55 3.25	38.00	5.50	32.50
17.6	35			66.50	10.18	56.12

PAY THIS AMOUNT →

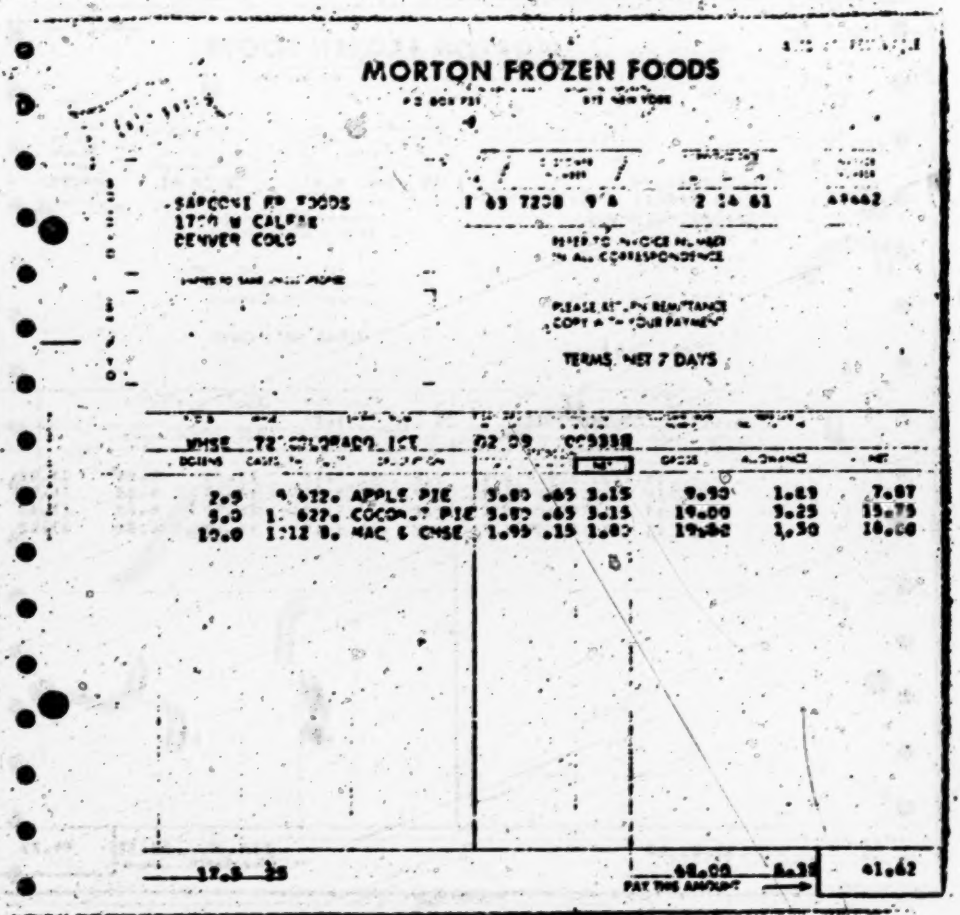


MORTON FROZEN FOODS

J A SHARPE
1644 MARKET STREET
DENVER COLORADO

TERMS: NET 7 DAYS

7.5	15	622.	APPLE PIE	3.80	.65	3.15	20.50
7.5	15	622.	CHERRY PIE	3.80	.55	3.25	20.50
7.5	15	622.	PEACH PIE	3.80	.65	3.15	20.50
7.5	15	622.	COCONUT PIE	3.80	.65	3.15	20.50



MORTON FROZEN FOODS

P.O. BOX 731 NEW YORK

SAPCOSE FD FOODS
1720 W CALIFA
DENVER COLO

1 83 7208 9 A 2 24 81 49662

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

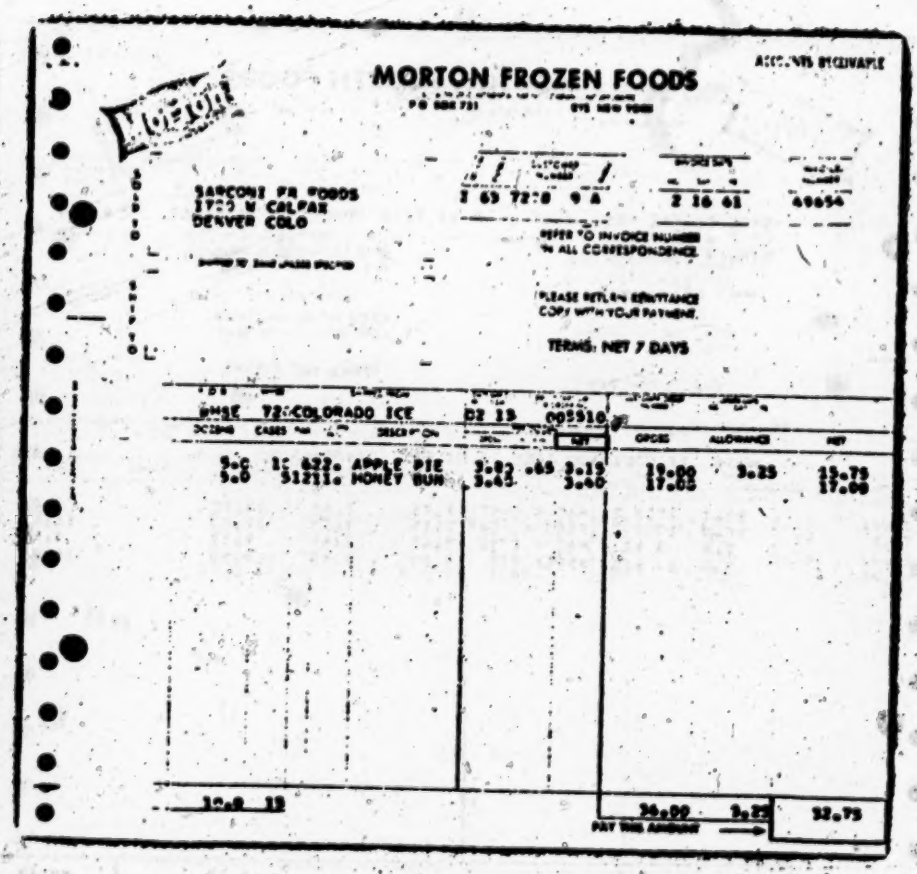
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 02 09 009388

BOXES	CASES IN UNIT	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
2.0	9 622.	APPLE PIE	3.80 .65	3.15	9.90	1.83	7.87
5.0	1 627.	COCONUT PIE	3.80 .65	3.15	19.00	3.25	15.75
10.0	1212 B.	MAC & CHSE	1.99 .15	1.84	19.80	1.30	18.48

17.0 35 48.00 6.38 41.62

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SARCONI FR FOODS
1703 W CALPAX
DENVER COLO

2 69 72:8 9 A

2 16 61

49654

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

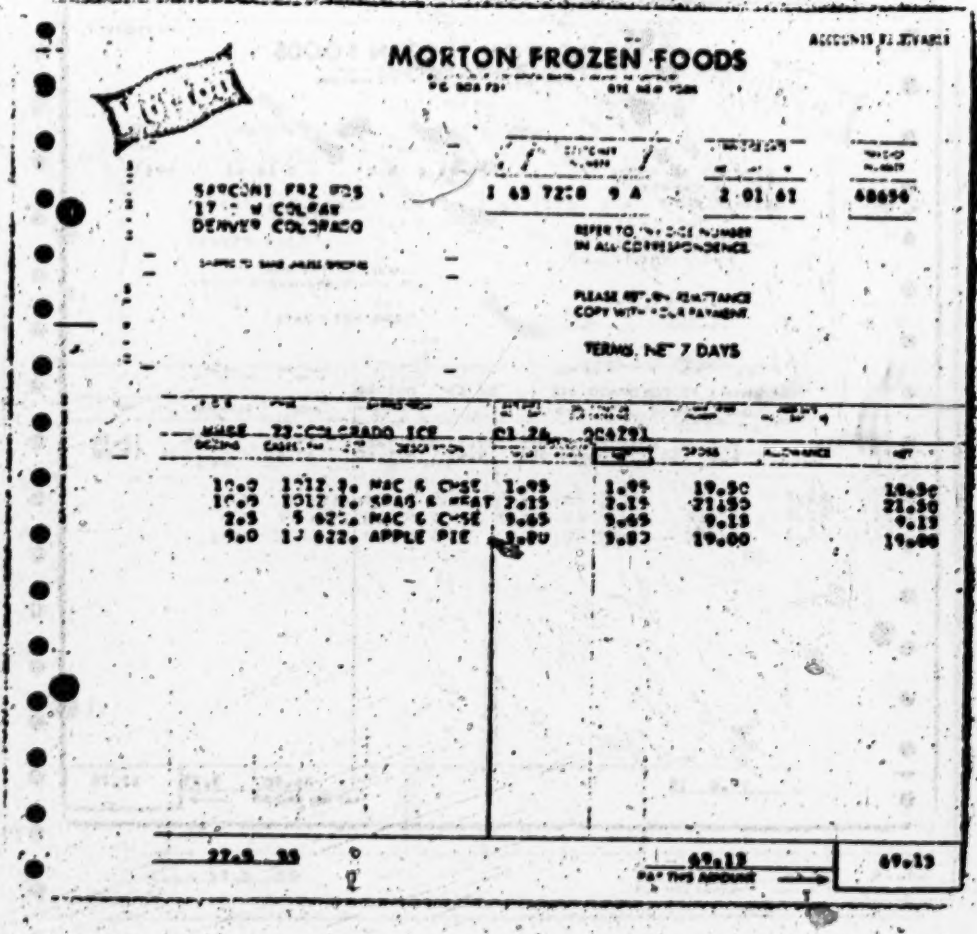
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DMSE 72:COLORADO ICE 02 19 005910

5:0	1: 622:	APPLE PIE	3:82	.65	3:19	19:00	3.25	15:75
5:0	51211:	HONEY BUN	3:42		3:40	17:00		17:00
10:0	12					36:00	3.25	32.75

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAPCONI BRZ MDS
17 [illegible] W COLFAX
DENVER COLORADO

1 63 7208 9 A | 2 01 61 | 48656

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

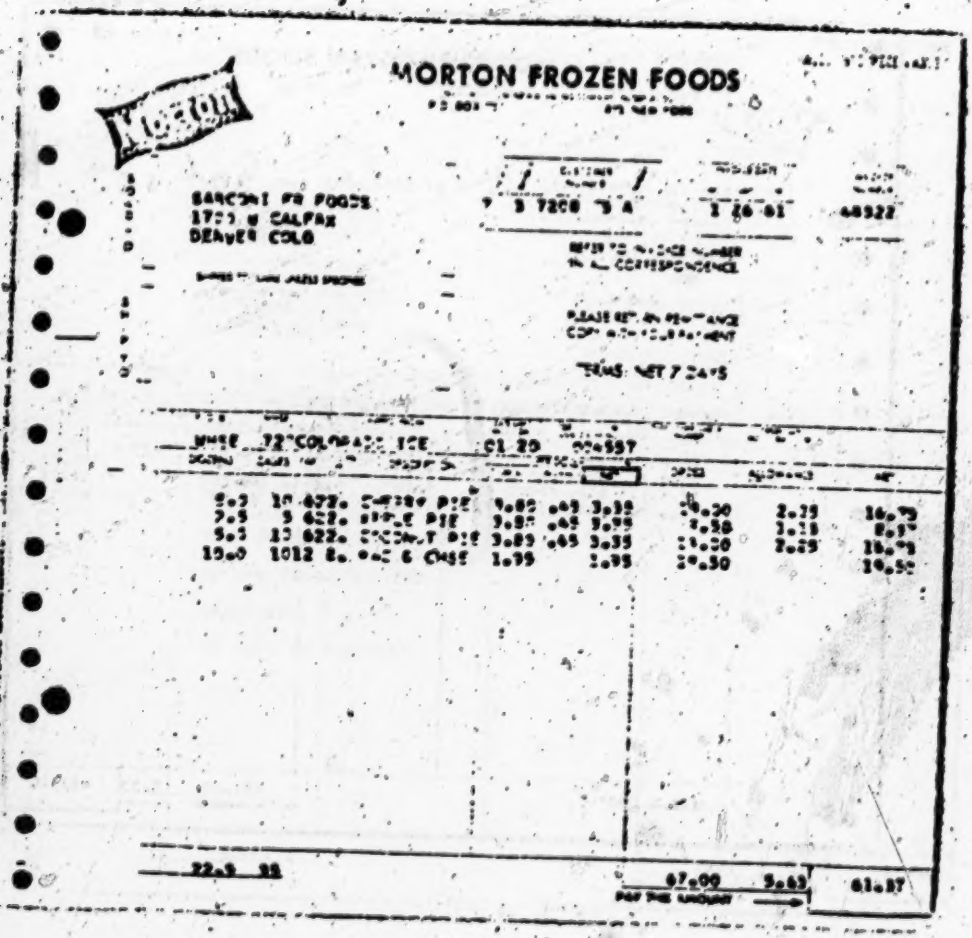
PLEASE DETACH REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

MAGE 72 COLORADO ICE | 01 24 | 064791

ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	DISCOUNT	ALLOWANCE	NET
10.0	1012.3	MAC & CHSE	1.95	1.95	19.50		19.50
10.0	1012 7	SPAG & MEAT	2.15	2.15	21.50		21.50
2.0	5 622	MAC & CHSE	3.65	3.65	9.13		9.13
5.0	13 622	APPLE PIE	3.80	3.80	19.00		19.00

22.5 35 | 69.13 | PAY THIS AMOUNT → | 69.13



MORTON FROZEN FOODS

SANCHEZ FR FOODS
1701 W CALFAX
DENVER COLO

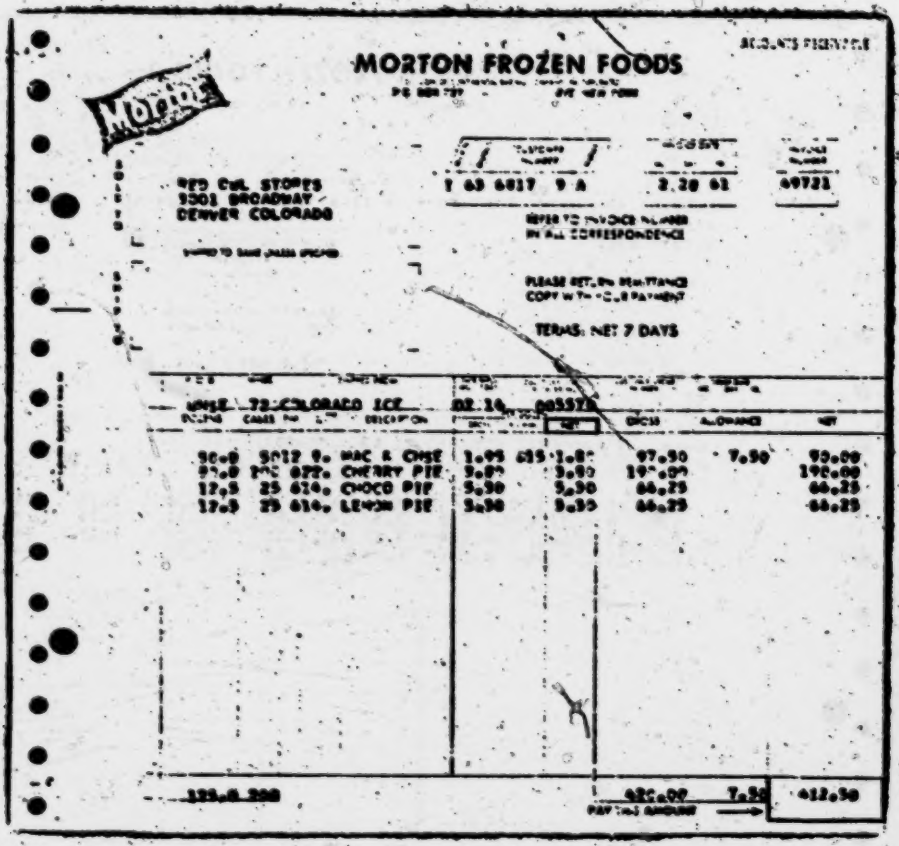
TERMS NET 7 DAYS

WHSE 72 COLORADO ICE 01 20 004597

9.0	18	622.	CHERRY PIE	9.80	.65	3.38	20.30	2.75
2.0	3	622.	APPLE PIE	3.80	.65	3.95	7.58	3.18
9.0	10	622.	COCONUT PIE	3.89	.65	3.35	14.00	2.25
10.0	1012	8.	PEC & CHSE	1.95		1.95	19.50	

22.0 32 67.00 9.43 81.87

PAY THIS AMOUNT →



MORTON FROZEN FOODS

PD CUL STORES
3301 BROADWAY
DENVER COLORADO

1 63 6817 9 A

2.20 61

69721

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH CHECK IN PAYMENT

TERMS: NET 7 DAYS

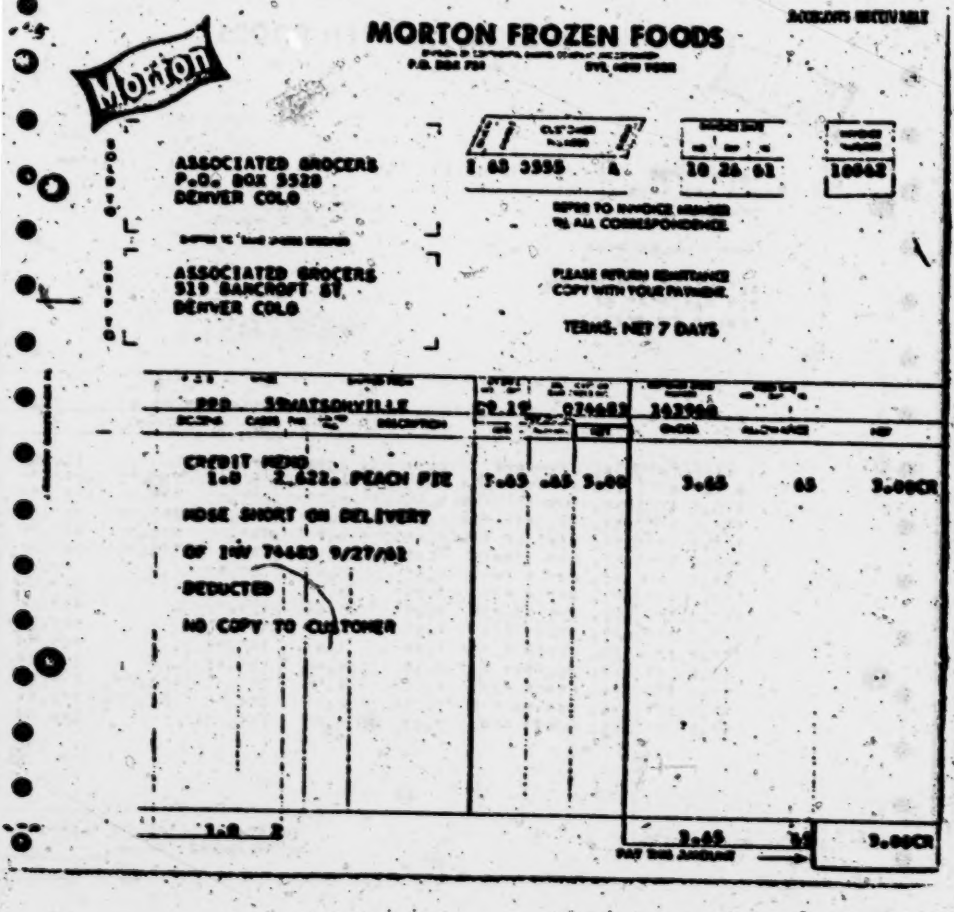
SOLD TO: COLORADO ICE

02 14 005578

ORDERED	CASES SHIPPED	DESCRIPTION	PRICE	AMOUNT	ALLOWANCE	NET
50.0	50 12 9.	MAC & CHSE	1.95	97.50	7.50	90.00
100.0	100 822.	CHERRY PIE	1.95	195.00		195.00
12.5	25 614.	CHOCO PIE	5.50	68.75		68.75
12.5	25 614.	LEMON PIE	5.50	68.75		68.75

125.0 200 420.00 7.50 412.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

1 63 3358 A

10 26 63

10662

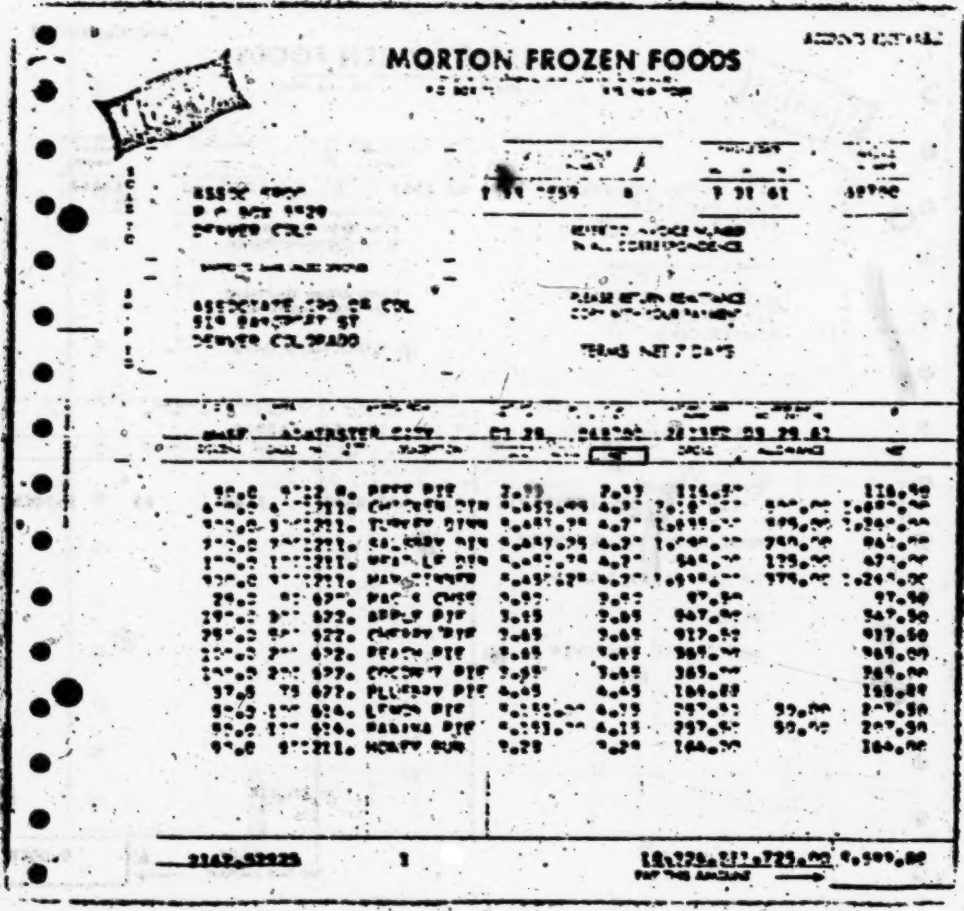
REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

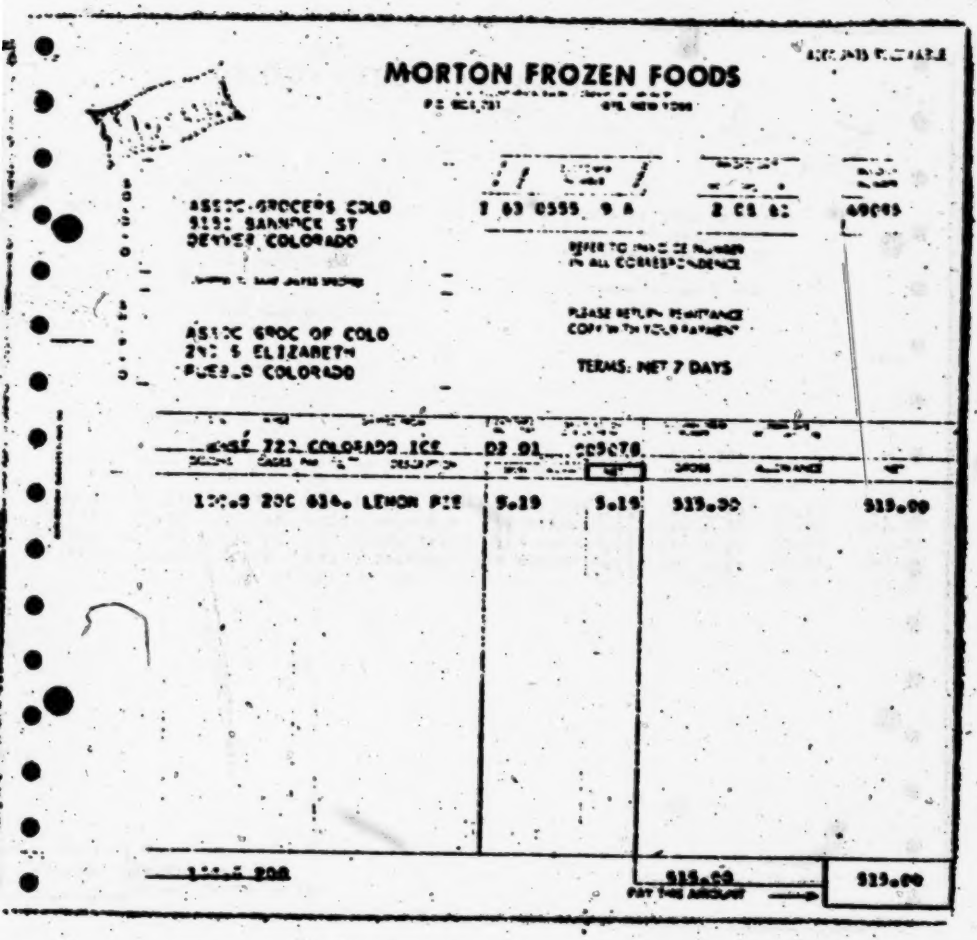
220 SMATSONVILLE		09 18	074683	162990			
DESCRIPTION	CASES	PACK	UNIT	QTY	GROSS	ALLOWANCE	NET
CREDIT MEMO							
1.0 2.622. PEACH PIE	1.0	63	3.00		3.63	63	3.00CR
NOSE SHORT ON DELIVERY							
OF INV 74683 9/27/63							
DEDUCTED							
NO COPY TO CUSTOMER							
1.0					3.63		3.00CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

[fol. 3339]



MORTON FROZEN FOODS

ASSOC GROCERS COLO
3191 SANNOCK ST
DENVER COLORADO

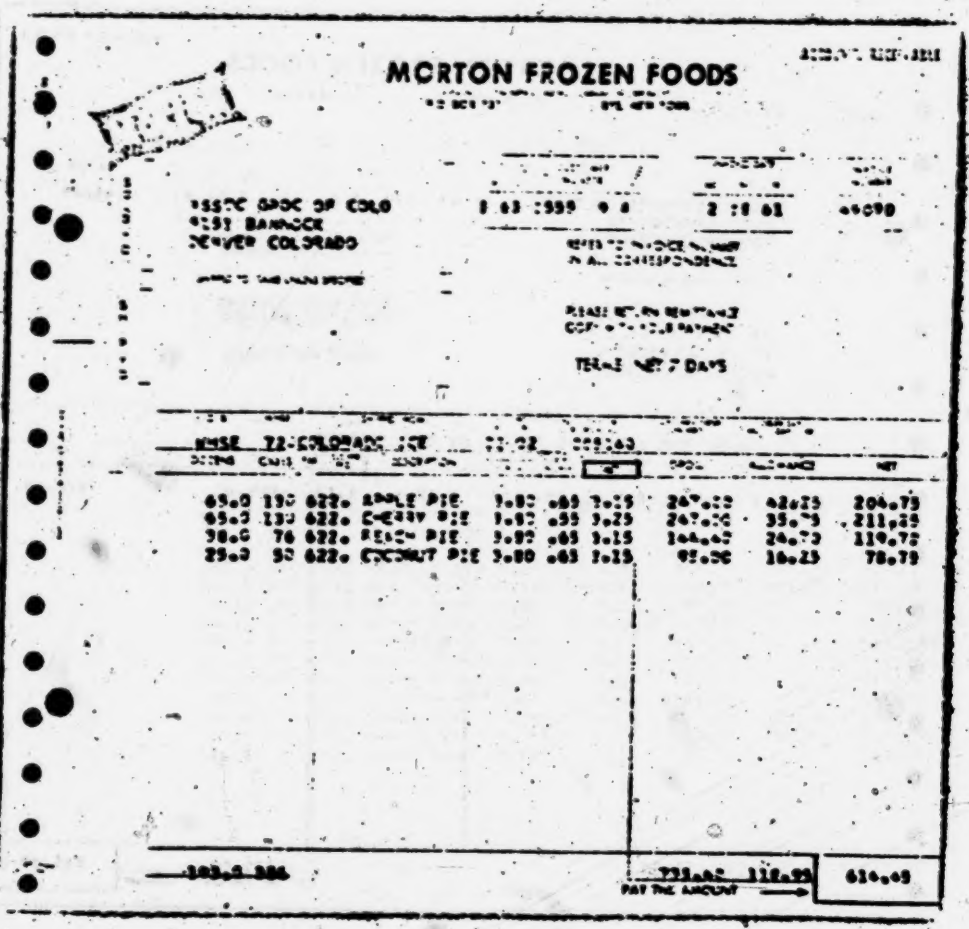
ASSOC GROC OF COLO
2?? S ELIZABETH
PUEBLO COLORADO

TERMS: NET 7 DAYS

722 COLORADO ICE 02 01

1??.0 200 614. LEMON PIE 5.19 5.19 $19.00 $19.00

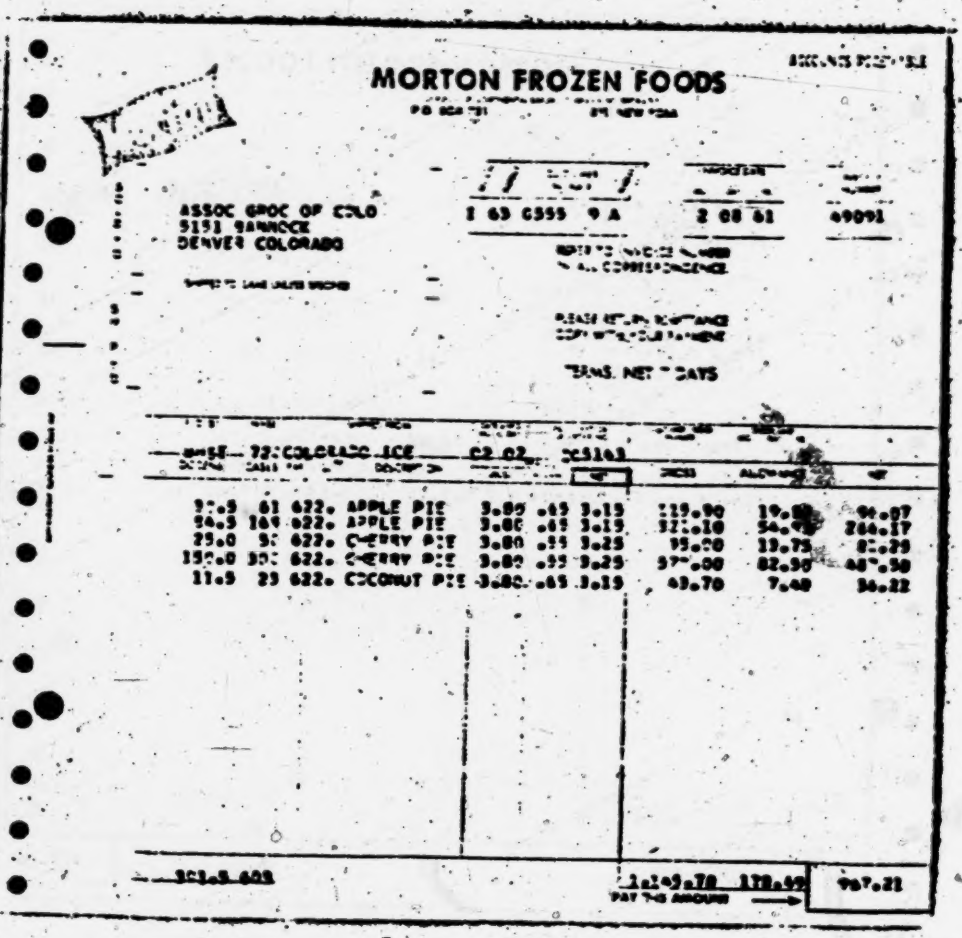
$19.00



MORTON FROZEN FOODS

65.0	130	622.	APPLE PIE	3.80	.65	3.15	247.00	41.25	206.75
65.0	130	622.	CHERRY PIE	3.80	.65	3.25	247.00	35.75	211.25
38.0	76	622.	PEACH PIE	3.80	.65	3.15	144.40	24.75	119.75
29.0	58	622.	COCONUT PIE	3.80	.65	3.15	95.00	16.25	78.75

PAY THE AMOUNT → 614.69



MORTON FROZEN FOODS

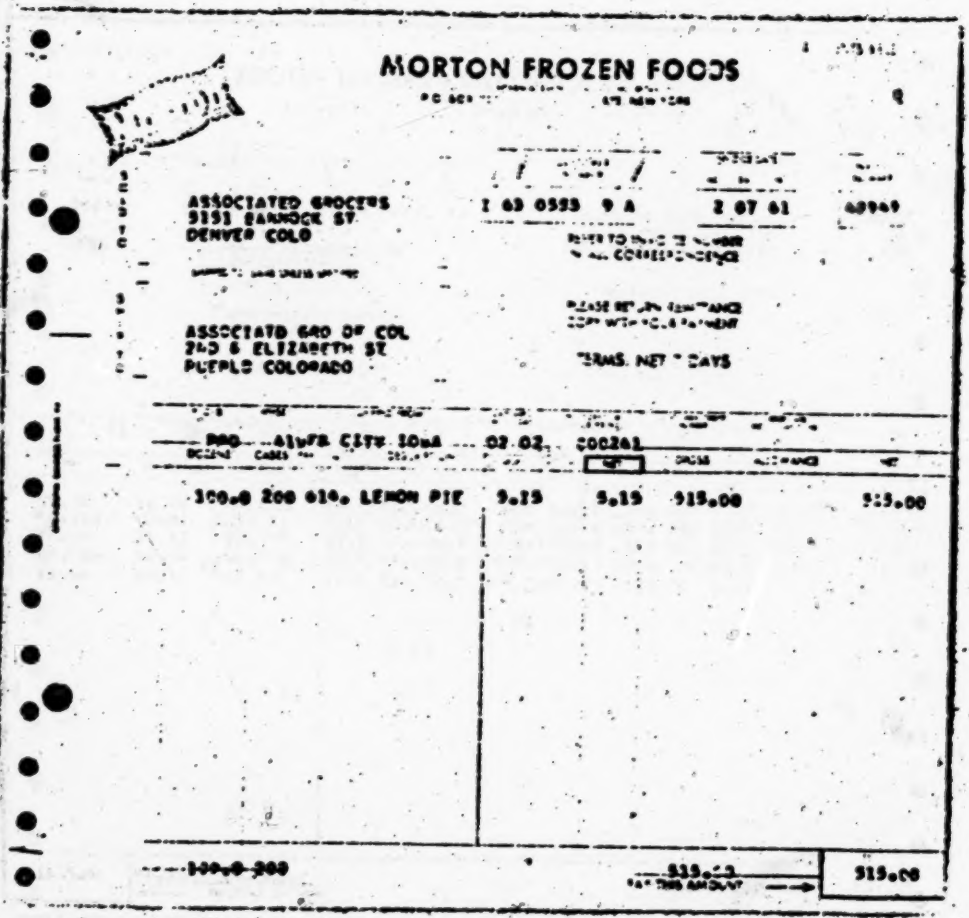
ASSOC GROC OF COLO
9151 BANNOCK
DENVER COLORADO

I 63 G355 9 A | 2 08 61 | 49091

TERMS NET 7 DAYS

72:	COLORADO ICE		C2 02	DC5103				
91.5	61	622.	APPLE PIE	3.80	.65	3.15	119.90	19.95	99.97
84.3	169	622.	APPLE PIE	3.80	.65	3.15	321.10	54.93	266.17
25.0	25	622.	CHERRY PIE	3.80	.55	3.25	95.00	13.75	81.25
150.0	150	622.	CHERRY PIE	3.80	.55	3.25	570.00	82.50	487.50
11.5	23	622.	COCONUT PIE	3.80	.65	3.15	43.70	7.48	36.22
367.5	608						1,249.70	178.99	967.21

PAY THIS AMOUNT



MORTON FROZEN FOODS

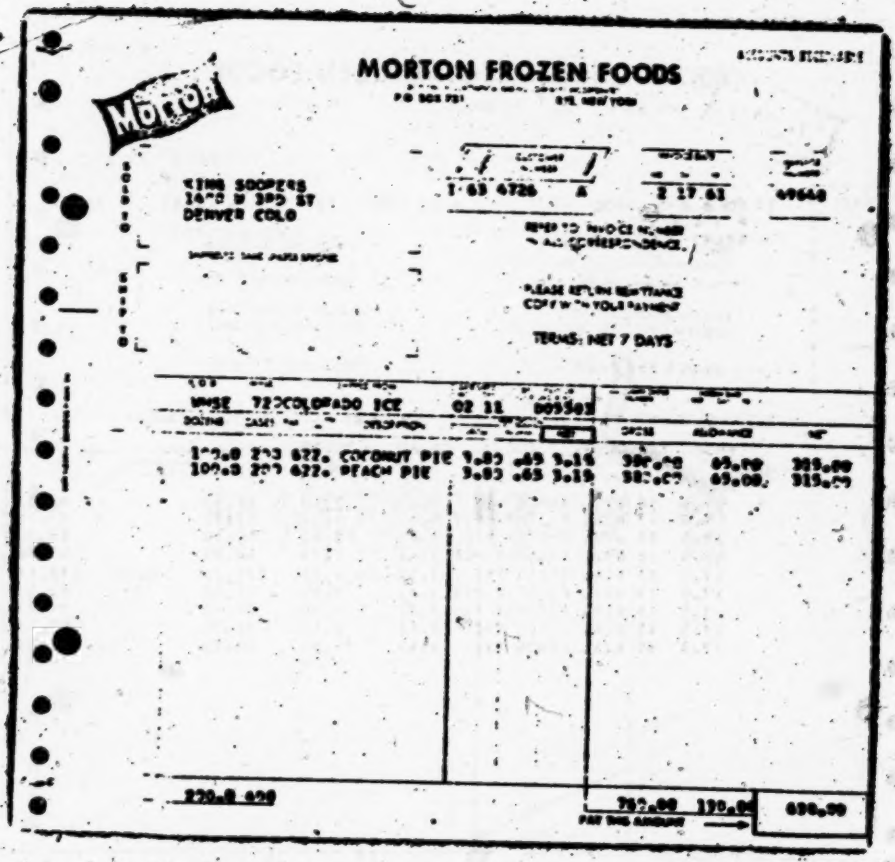
ASSOCIATED GROCERS
3151 BANNOCK ST
DENVER COLO

I 63 0593 9 A | 2 07 61 | 68969

TERMS NET 7 DAYS

ASSOCIATED GRO OF COL
2ND & ELIZABETH ST
PUEBLO COLORADO

PRO	61wFR CITY 10oz	02 02	C00261			
300.0 200	610. LEMON PIE	9.15	9.15	915.00		915.00
300.0 200				915.00		915.00



MORTON FROZEN FOODS

PO BOX 701 SYR NEW YORK

Morton

KING SOOPERS
1400 W 3RD ST
DENVER COLO

1 69 6726 A 2 17 61 69640

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

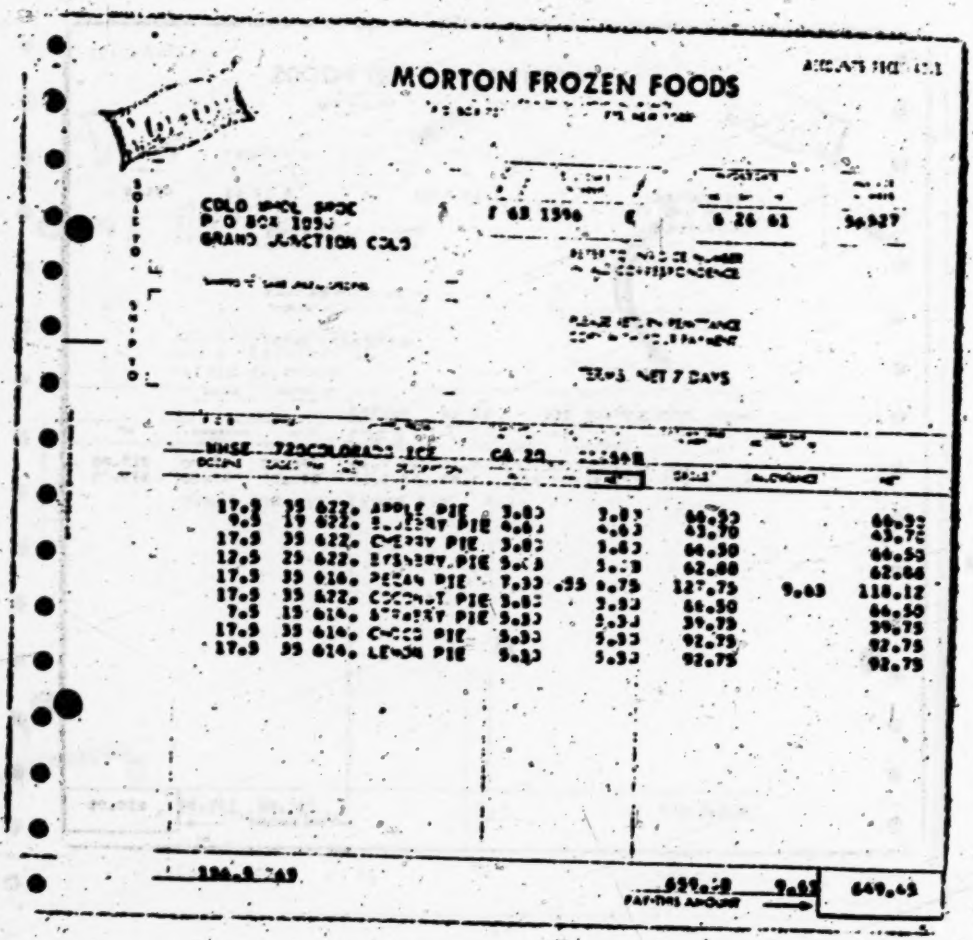
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 02 11 009502

POSTING DATE	ITEM NO.	DESCRIPTION	QTY	PRICE	ALLOWANCE	NET
1[illegible].0 203 622.		COCONUT PIE	9.83	.69 3.16	3[illegible].40	69.09	305.00
100.0 203 622.		PEACH PIE	9.83	.69 3.19	3[illegible].40	69.09	315.09

220.0 620 787.00 139.09 630.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

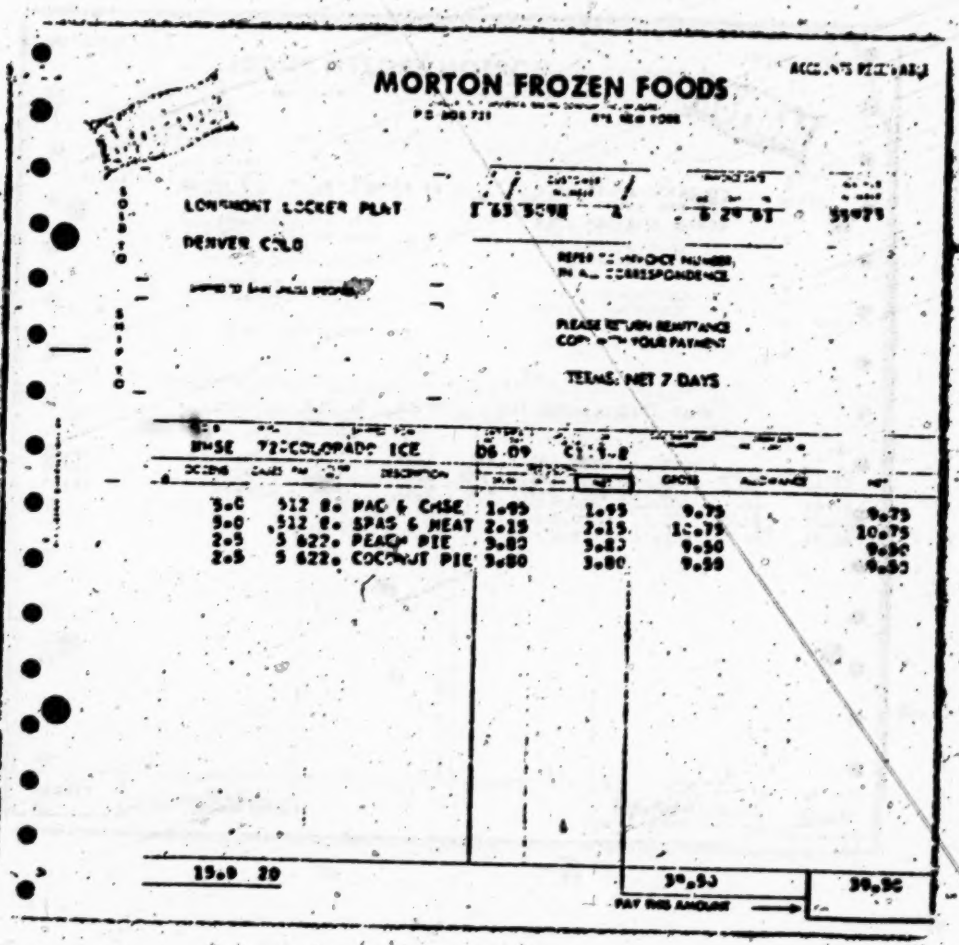
COLO SPGS, SPOC
P O BOX 1050
GRAND JUNCTION COLO

F 68 1596 E 8 26 61 36527

TERMS NET 7 DAYS

ORDER	DATE	NO.	DESCRIPTION				PRICE	ALLOWANCE	NET
			RINSE 720CHLORADE ICE		CA 20				
17.5	35	622.	APPLE PIE	3.83		3.83	66.52		66.52
9.5	19	622.	BLUEBERRY PIE	4.83		4.83	43.70		43.70
17.5	35	622.	CHERRY PIE	3.83		3.83	66.50		66.50
12.5	25	622.	BLUEBERRY PIE	5.03		5.03	62.88		62.88
17.5	35	616.	PECAN PIE	7.33	.95	6.75	127.75	9.63	118.12
17.5	35	622.	COCONUT PIE	3.83		3.83	66.50		66.50
7.5	15	616.	STRAWBERRY PIE	5.33		5.33	39.75		39.75
17.5	35	616.	CHOCO PIE	5.33		5.33	92.75		92.75
17.5	35	616.	LEMON PIE	5.33		5.33	92.75		92.75
136.5	263						629.18	9.63	649.43

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

LOWMONT LOCKER PLAT

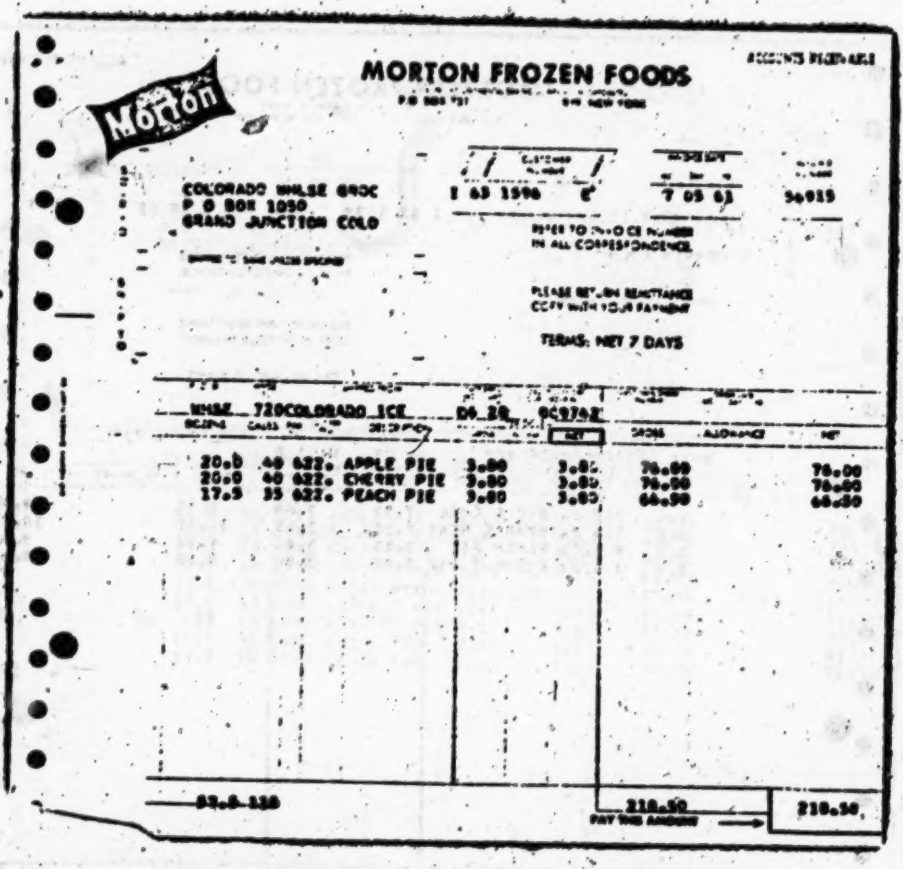
DENVER COLO

PLEASE RETURN REMITTANCE

TERMS: NET 7 DAYS

BASE	72:COLORADO ICE		DS.09	C1:1.8			
					GROSS	ALLOWANCE	NET
3.0	512 8. PAC & CASE		1.99	1.99	9.75		9.75
5.0	512 8. SPAS & MEAT		2.15	2.15	10.75		10.75
2.5	5 622. PEACH PIE		3.80	3.80	9.50		9.50
2.5	5 622. COCONUT PIE		3.80	3.80	9.50		9.50
15.0	20				39.50		39.50

PAY THIS AMOUNT →



MORTON FROZEN FOODS

COLORADO WHLSE GROC
P O BOX 1050
GRAND JUNCTION COLO

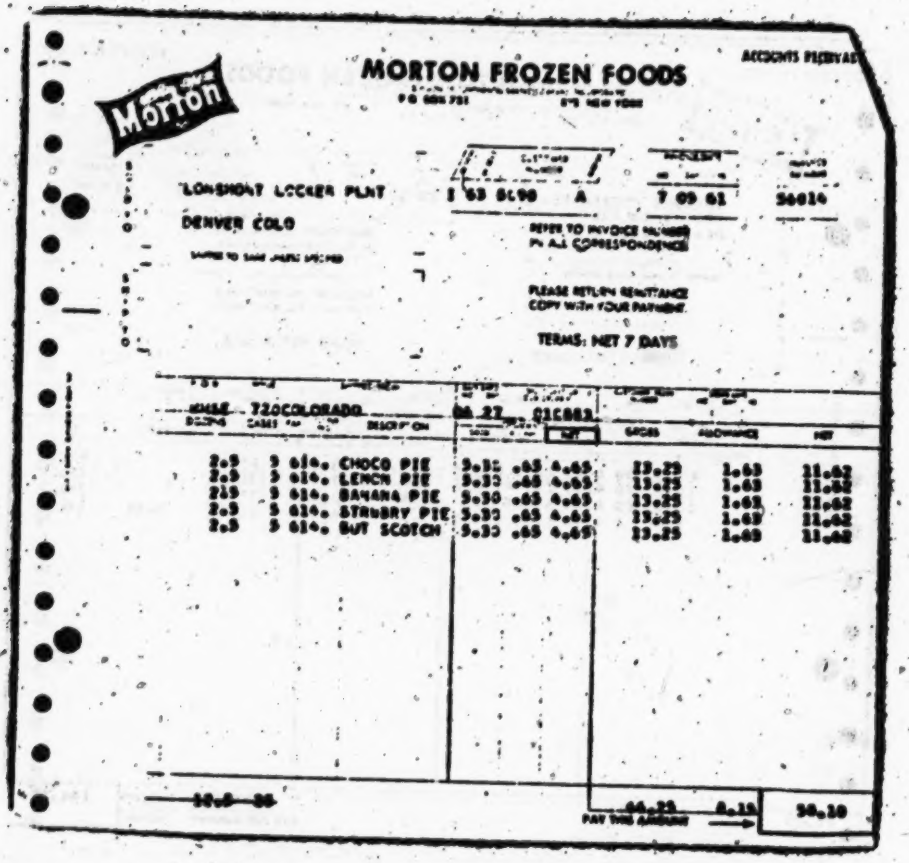
1 63 1996 E 7 05 63 36915

TERMS: NET 7 DAYS

WHSE 720COLORADO ICE DA 28 0C9748

20.0	40	622.	APPLE PIE	3.00	3.85	76.00	76.00
20.0	40	622.	CHERRY PIE	3.80	3.85	76.00	76.00
17.5	35	622.	PEACH PIE	3.80	3.85	64.50	64.50

218.50 218.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

LONGHORN LOCKER PLANT
DENVER COLO

1 53 8L90 A | 7 09 61 | 56014

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

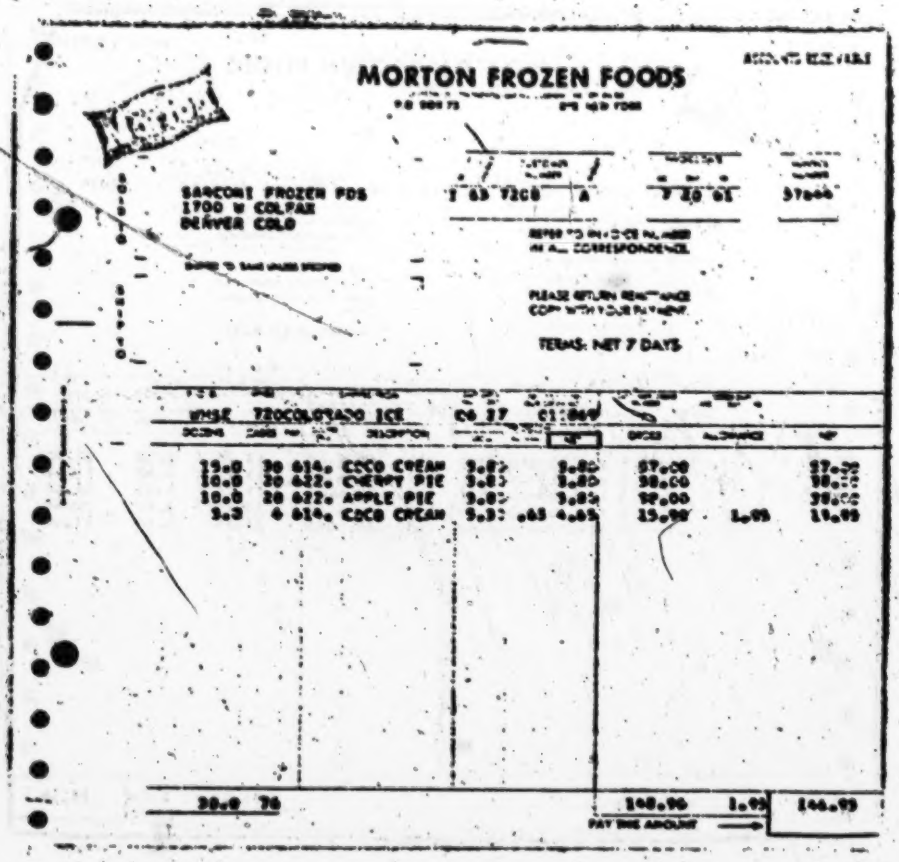
TERMS: NET 7 DAYS

SHIP TO 720COLORADO 08 27 01C883

2 0 5	5 014.	CHOCO PIE	5.35	.65	4.65	23.25	1.63	21.62
2 0 5	5 014.	LEMON PIE	5.35	.65	4.65	23.25	1.63	21.62
2 0 5	5 014.	BANANA PIE	5.35	.65	4.65	23.25	1.63	21.62
2 0 5	5 014.	STRWBRY PIE	5.35	.65	4.65	23.25	1.63	21.62
2 0 5	5 014.	BUT SCOTCH	5.35	.65	4.65	23.25	1.63	21.62

50.0 00 | 24.25 | 8.15 | 56.10

PAY THIS AMOUNT



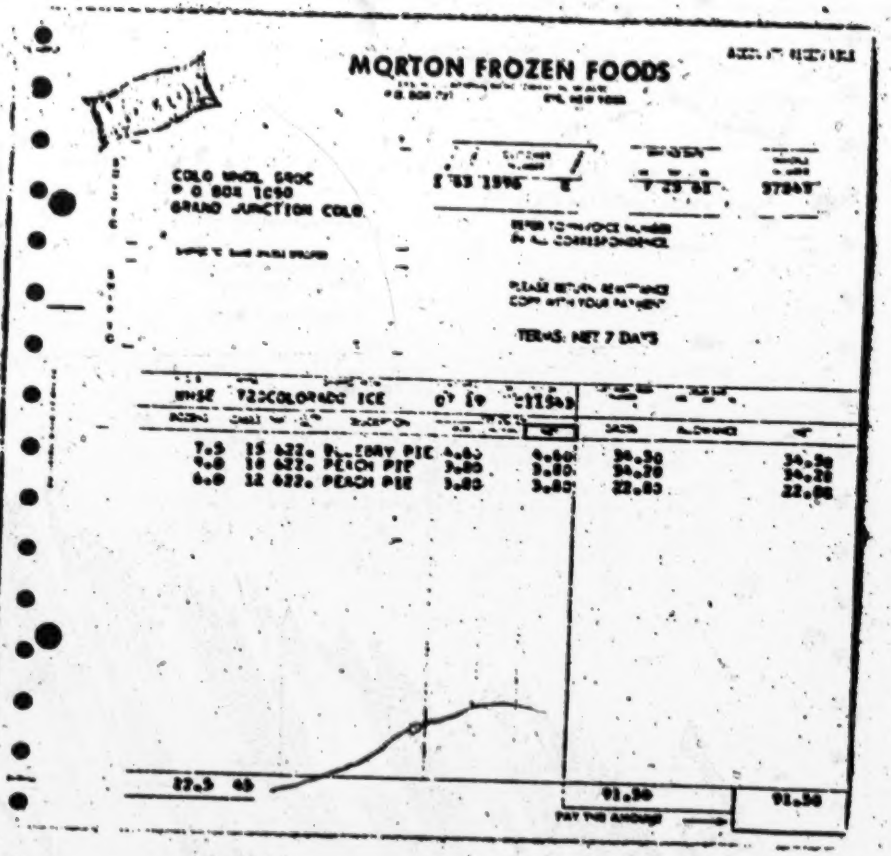
MORTON FROZEN FOODS

SARCONI FROZEN FDS
1700 W COLFAX
DENVER COLO

TERMS: NET 7 DAYS

15.0	30	614.	COCO CREAM	3.87		57.00	57.00
10.0	20	622.	CHERRY PIE	3.85		38.00	38.00
10.0	20	622.	APPLE PIE	3.85		38.00	38.00
1.0	4	614.	COCO CREAM	3.99	.83	4.82	15.99	1.99	13.99
36.0	76						148.99	1.99	146.99

PAY THIS AMOUNT



MORTON FROZEN FOODS

COLO WHSL GROC
P O BOX 1050
GRAND JUNCTION COLO

TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE

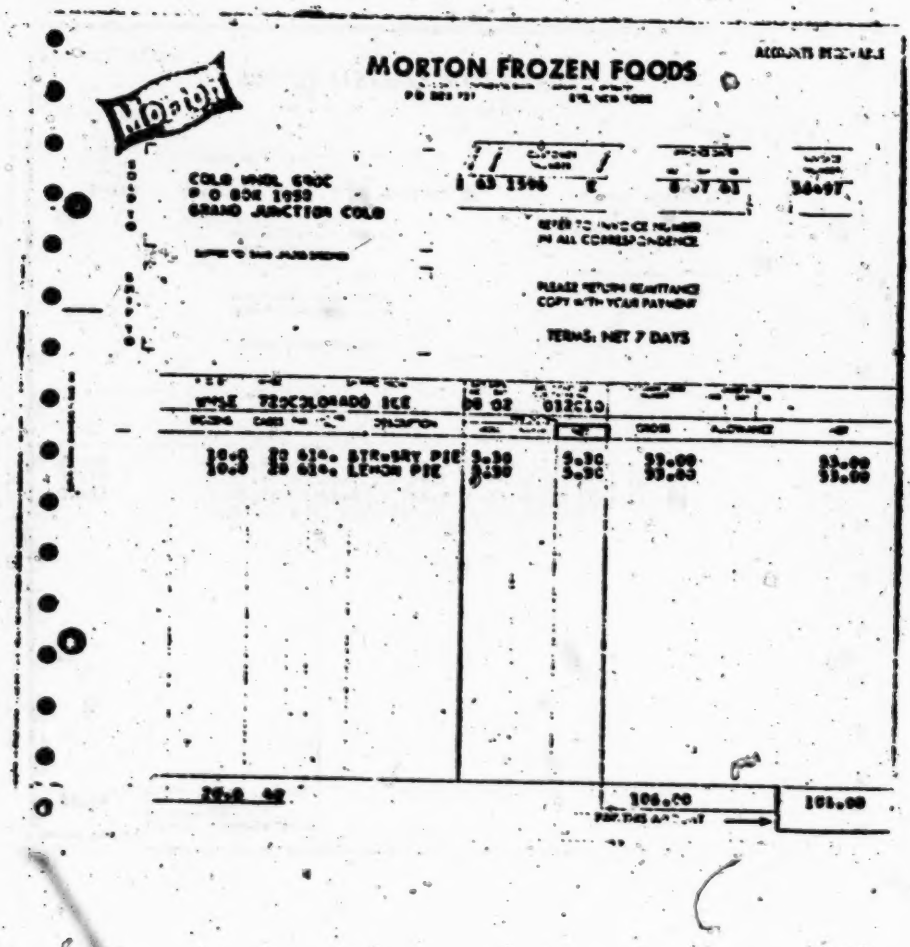
7.0	15	622.	B...BRY PIE	4.60	4.60	30.30	30.30
4.0	10	622.	PEACH PIE	3.80	3.80	34.20	34.20
6.0	12	622.	PEACH PIE	3.83	3.83	22.83	22.83

22.5 45

91.30

PAY THIS AMOUNT

91.30

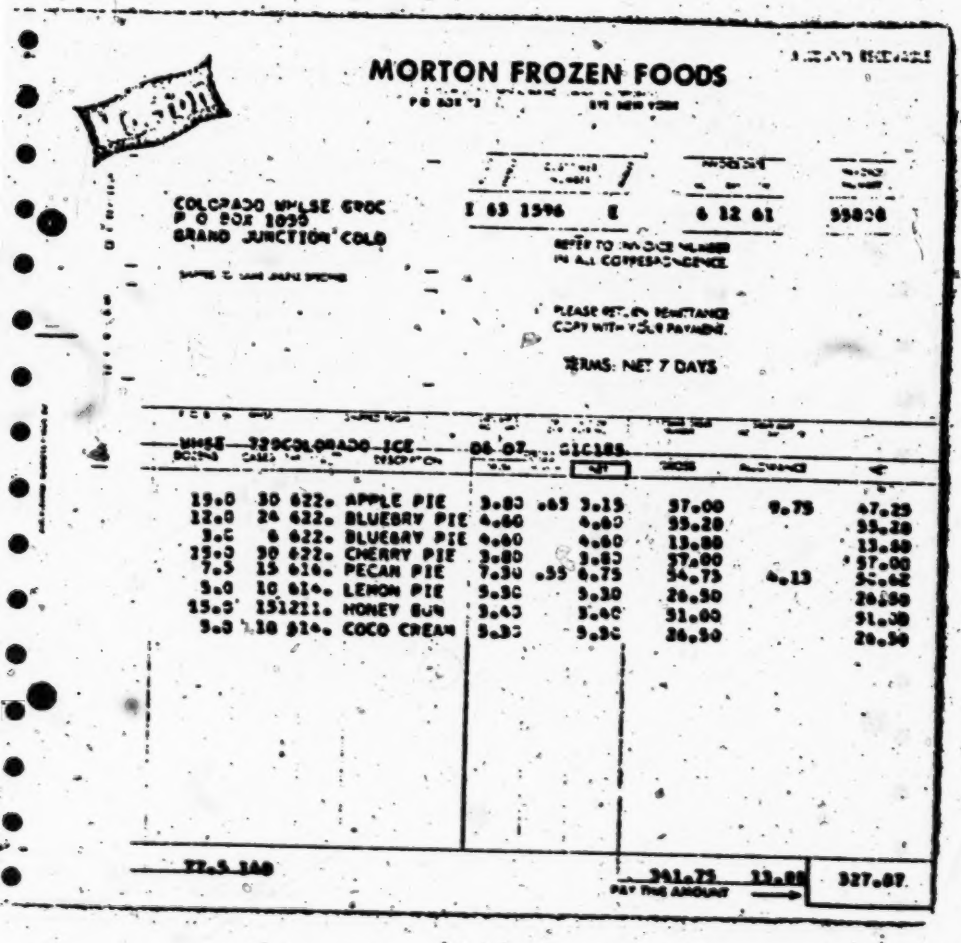


MORTON FROZEN FOODS

COLD WHSL CROC
P O BOX 1959
GRAND JUNCTION COLO

TERMS: NET 7 DAYS

10-8	20 610- STRWBRY PIE	5.30	5.30	53.00	53.00
10-8	20 614- LEMON PIE	5.30	5.30	53.00	53.00
20-8	40			106.00	106.00



MORTON FROZEN FOODS

PO BOX 3

NEW YORK

COLORADO WHLSE GROC
P O BOX 1050
GRAND JUNCTION COLO

I 63 1596 E 6 12 61 99830

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

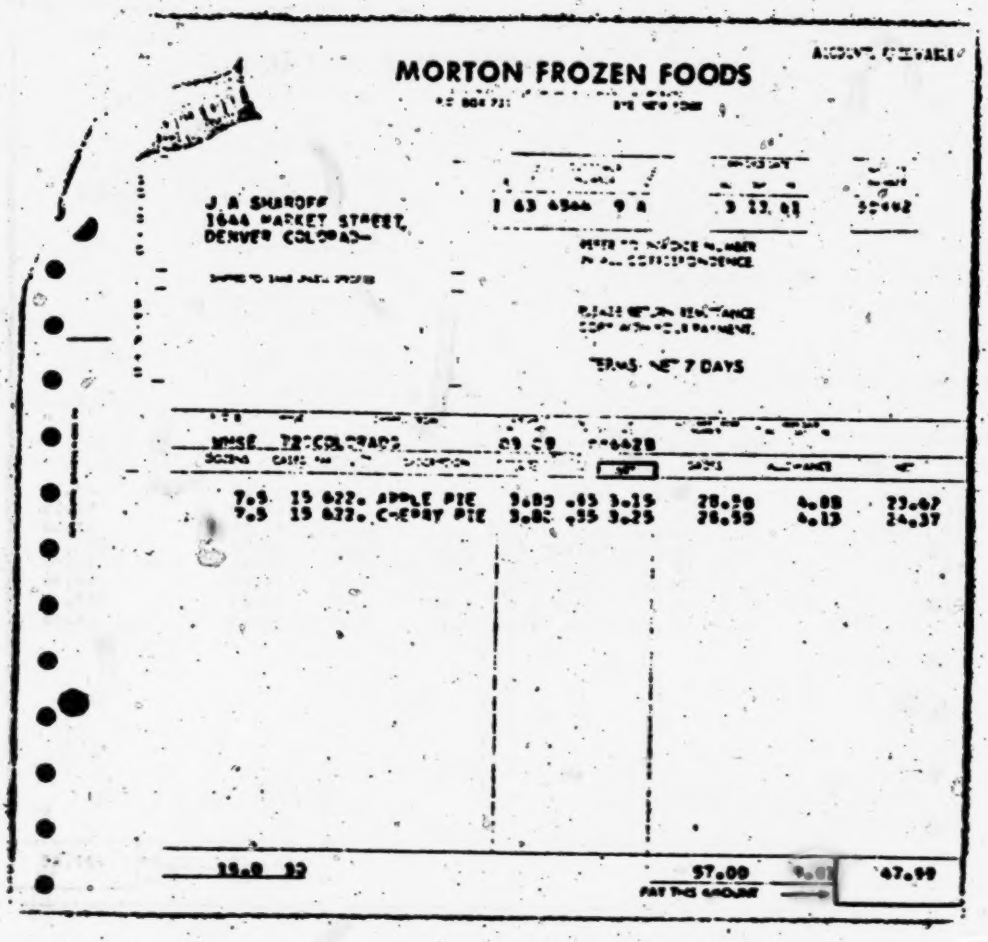
TERMS: NET 7 DAYS

WHSE 339COLORADO ICE 06 07 01C185

BOXES	CASES	DESCRIPTION				GROSS	ALLOWANCE	
19.0	30	622. APPLE PIE	3.80	.65	3.15	57.00	9.75	47.25
12.0	24	622. BLUEBRY PIE	4.60		4.60	55.20		55.20
3.0	6	622. BLUEBRY PIE	4.60		4.60	13.80		13.80
15.0	30	622. CHERRY PIE	3.80		3.80	57.00		57.00
7.5	15	610. PECAN PIE	7.30	.55	6.75	54.75	4.13	50.62
5.0	10	614. LEMON PIE	5.30		5.30	26.50		26.50
15.0	151211.	HONEY BUN	3.40		3.40	51.00		51.00
5.0	10	614. COCO CREAM	5.30		5.30	26.50		26.50

77.5 140 341.75 13.88 327.87

PAY THIS AMOUNT



MORTON FROZEN FOODS

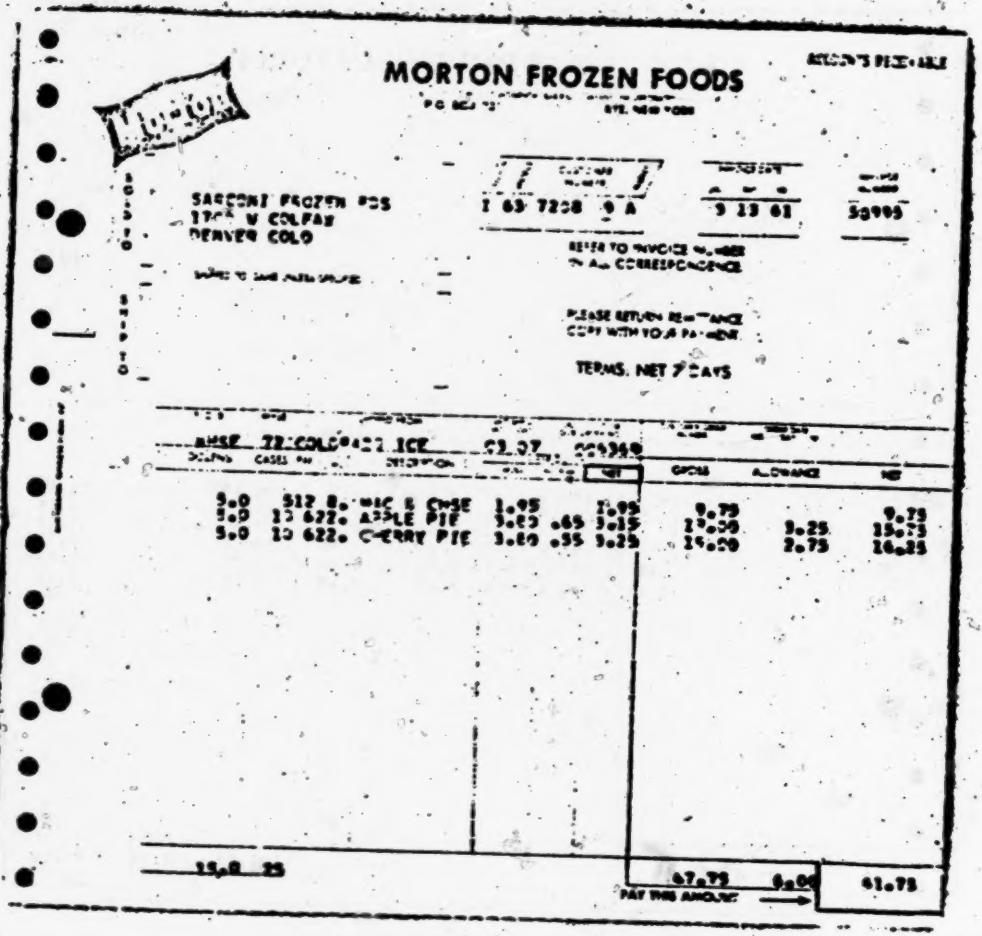
J A SHARPP
1644 MARKET STREET,
DENVER COLORAD-

TERMS NET 7 DAYS

7.5	15	622.	APPLE PIE	3.83	.65	3.15	28.50
7.5	15	622.	CHERRY PIE	3.80	.55	3.25	28.50

57.00

47.99



MORTON FROZEN FOODS

SARCONI FROZEN FDS
17[illegible] W COLFAX
DENVER COLO

1 63 7208 9 A

9 13 61

59995

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

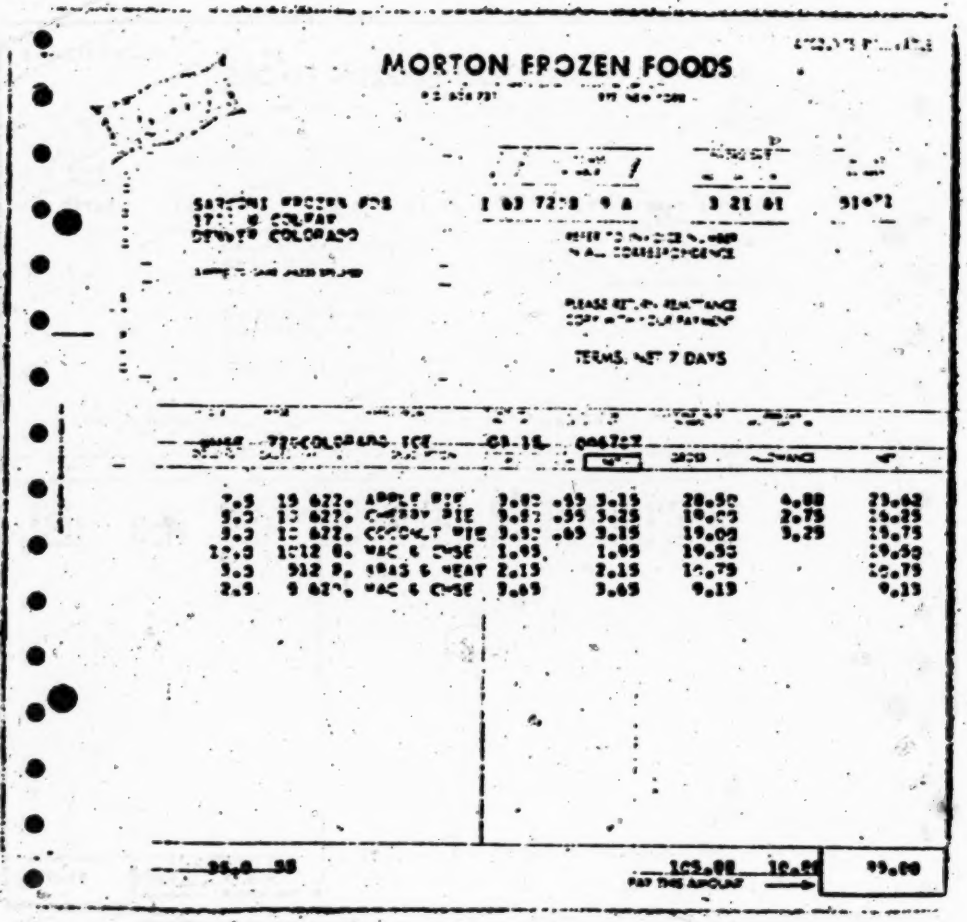
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 09.07 009368

SHIPPED	CASES PKG	DESCRIPTION	UNIT	GROSS	ALLOWANCE	NET
5.0	512 8. MAC & CHSE	1.95	9.75	9.75		9.75
5.0	10 622. APPLE PIE	3.80 .65	3.15	15.75	3.25	12.50
5.0	10 622. CHERRY PIE	3.80 .55	3.25	16.25	2.75	13.50
15.0	25			41.75	6.00	35.75

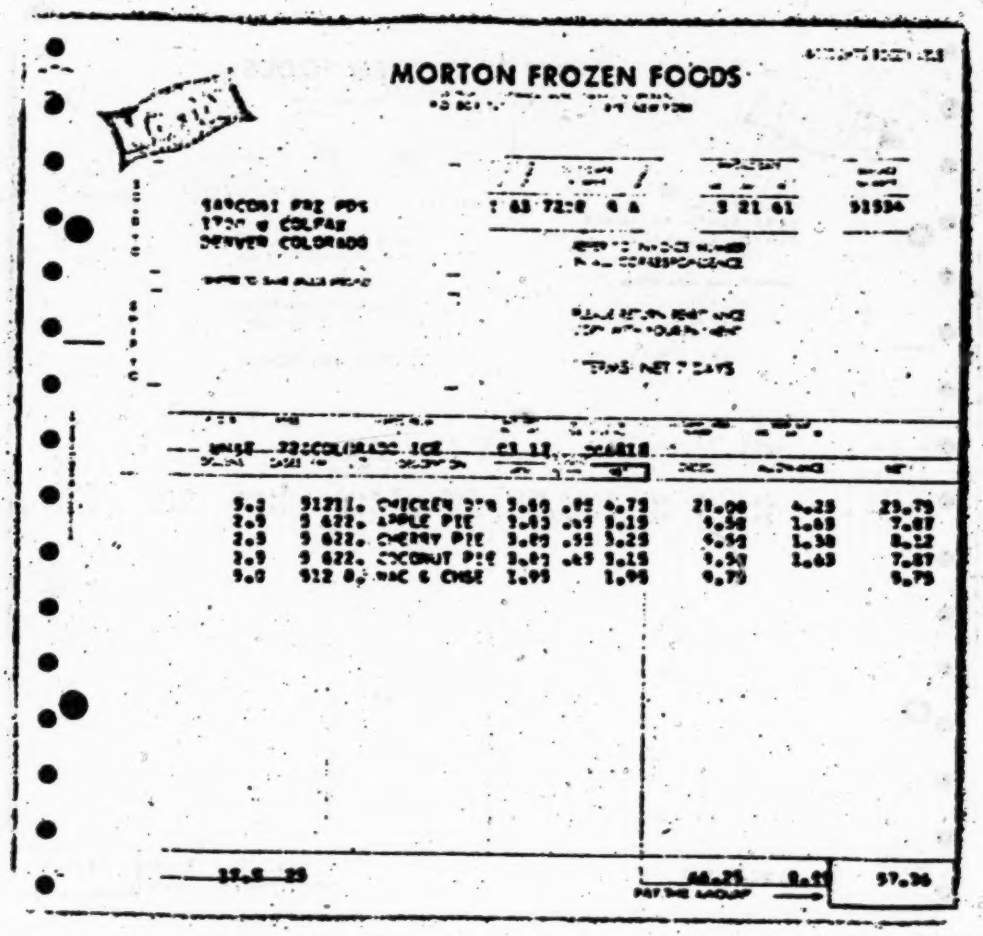
PAY THIS AMOUNT →



MORTON FROZEN FOODS

TERMS, NET 7 DAYS

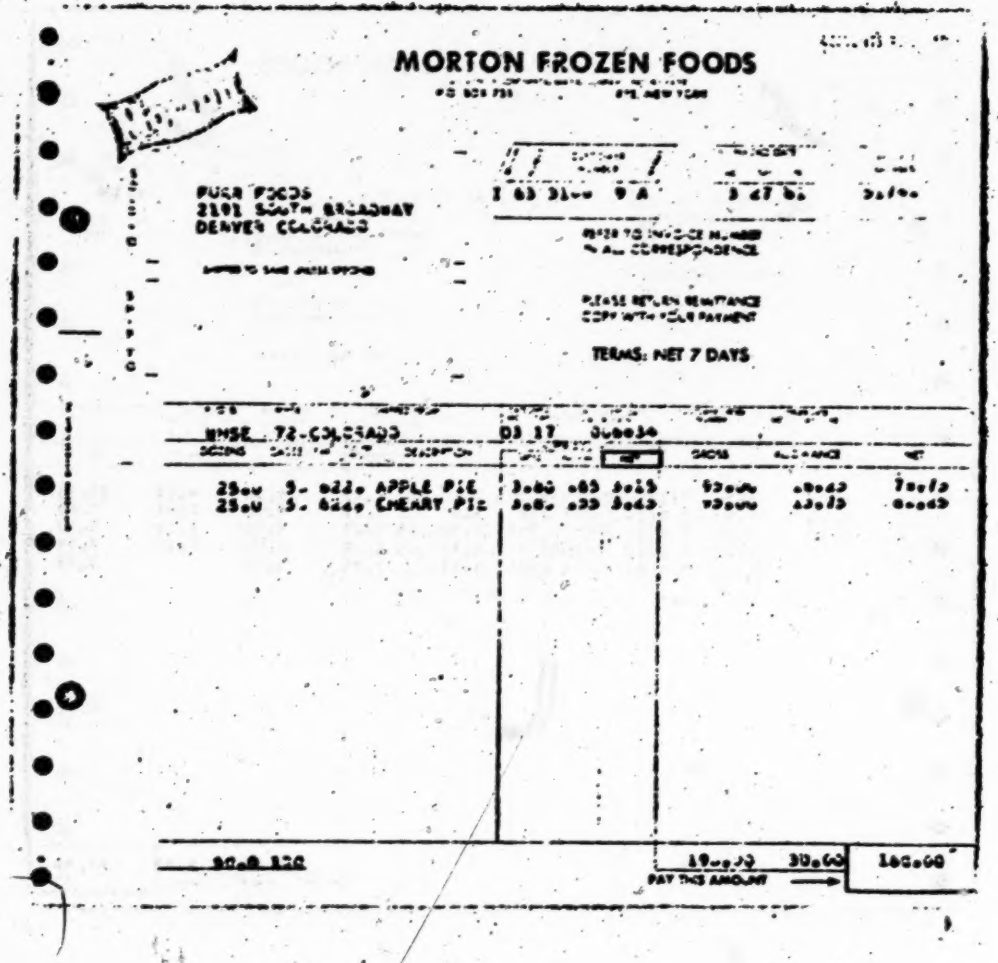
[fol. 3355]



MORTON FROZEN FOODS

9.0	91211.	CHICKEN PIE	2.69	.09	4.75	21.00	4.25	23.75
2.0	5 622.	APPLE PIE	3.63	.09	9.19	9.50	1.63	7.87
2.0	5 622.	CHERRY PIE	3.89	.09	9.25	9.50	1.38	8.12
2.0	5 622.	COCONUT PIE	3.83	.09	9.15	9.50	1.63	7.87
9.0	912 0.	MAC & CHSE	1.95		1.95	9.75		9.75

57.36



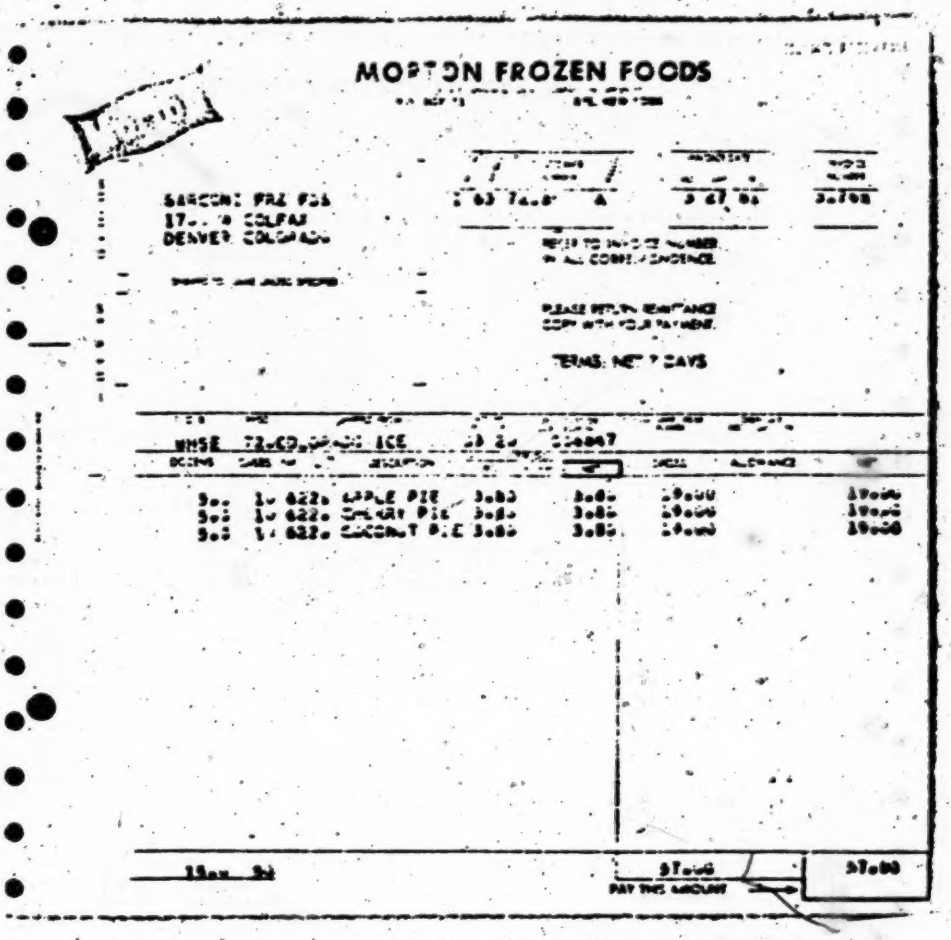
MORTON FROZEN FOODS

PUGH FOODS
2101 SOUTH BROADWAY
DENVER COLORADO

TERMS: NET 7 DAYS

25DZ	5- 0220	APPLE PIE	3.80	.85	3.15	78.75
25DZ	5- 0240	CHEARY PIE	3.80	.35	3.45	86.25

PAY THIS AMOUNT → 165.00



MORTON FROZEN FOODS

SARCONI PIZ PIE
17.. W COLFAX
DENVER COLORADO

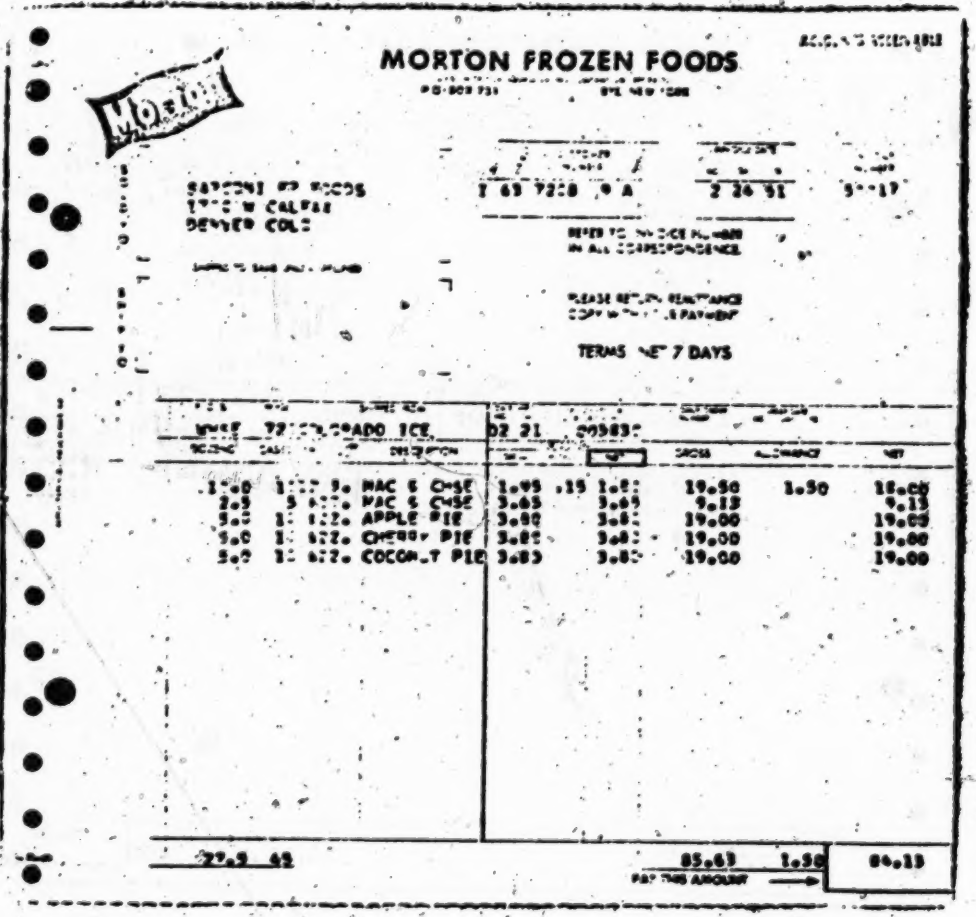
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 72xCD

ORDRD	SHPD	ITEM	DESCRIPTION	PRICE	EXTENSION	ALLOWANCE	
5..	1v	622.	APPLE PIE	3.83	3.8.	19.00	19.00
5..	1v	622.	CHERRY PIE	3.8.	3.8.	19.00	19.00
5..	1v	622.	COCONUT PIE	3.8.	3.8.	19.00	19.00

19.. 5.. 97.00 PAY THIS AMOUNT → 97.00



MORTON FROZEN FOODS

Morton

SAFEWAY #9 FOODS
[illegible] W CALIFA
DENVER COLO

7 63 7218 9 A 2 26 51 5[illegible]17

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

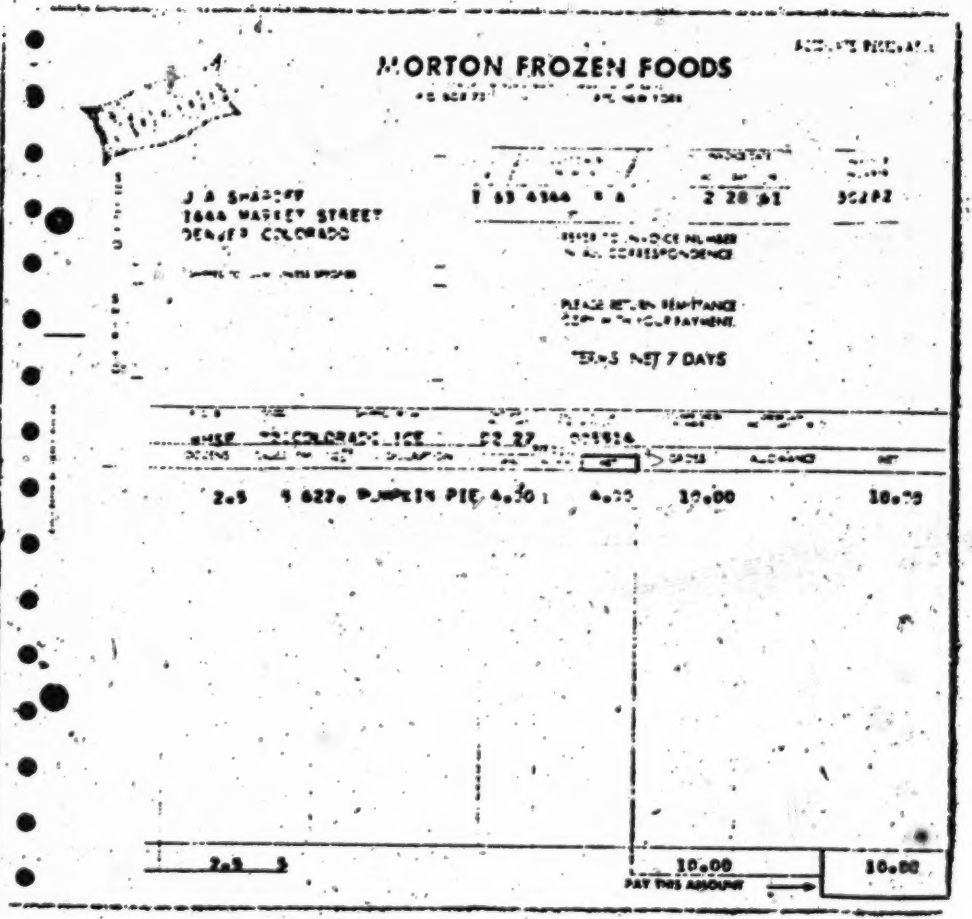
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

WHSE 79 COLORADO ICE 02 21 [illegible]

ORDERED	SHIPPED	B/O	DESCRIPTION	UNIT PRICE	UOM	GROSS	ALLOWANCE	NET
1[illegible]0	1[illegible]	9.	MAC & CHSE	1.95	.15 1.8[illegible]	19.50	1.50	18.[illegible]
2.5	5	6[illegible].	MAC & CHSE	3.65	3.65	9.13		9.13
5.0	1[illegible]	1[illegible]2.	APPLE PIE	3.80	3.8[illegible]	19.00		19.00
5.0	1[illegible]	6[illegible]2.	CHERRY PIE	3.8[illegible]	3.8[illegible]	19.00		19.00
5.0	1[illegible]	6[illegible]2.	COCONUT PIE	3.80	3.8[illegible]	19.00		19.00
22.5 42						85.63	1.50	84.13

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

J A SHARPE
1644 MARKET STREET
DENVER COLORADO

2 28 61

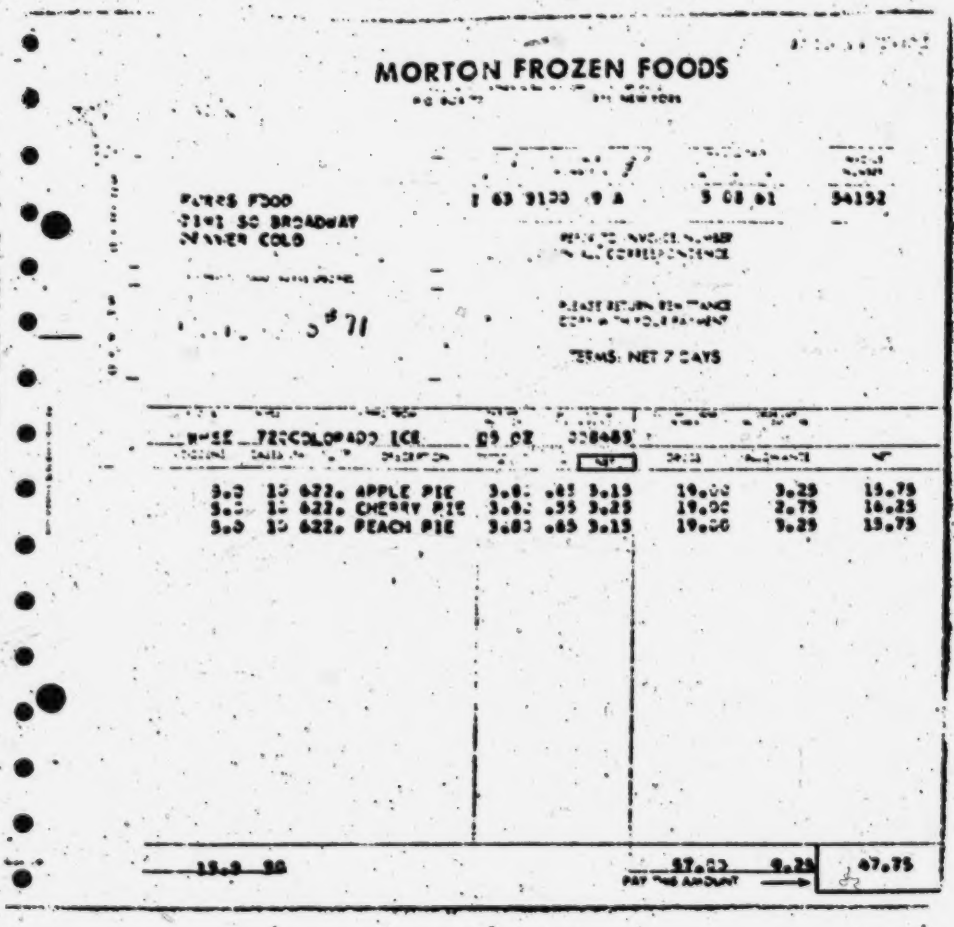
PLEASE RETURN REMITTANCE

TERMS NET 7 DAYS

2=5 $ 622= PUMPKIN PIE 4=50 1 4=50 10=00 10=00

2=5 5 10=00 10=00

PAY THIS AMOUNT



MORTON FROZEN FOODS

PAYRE FOOD
3191 SO BROADWAY
DENVER COLO

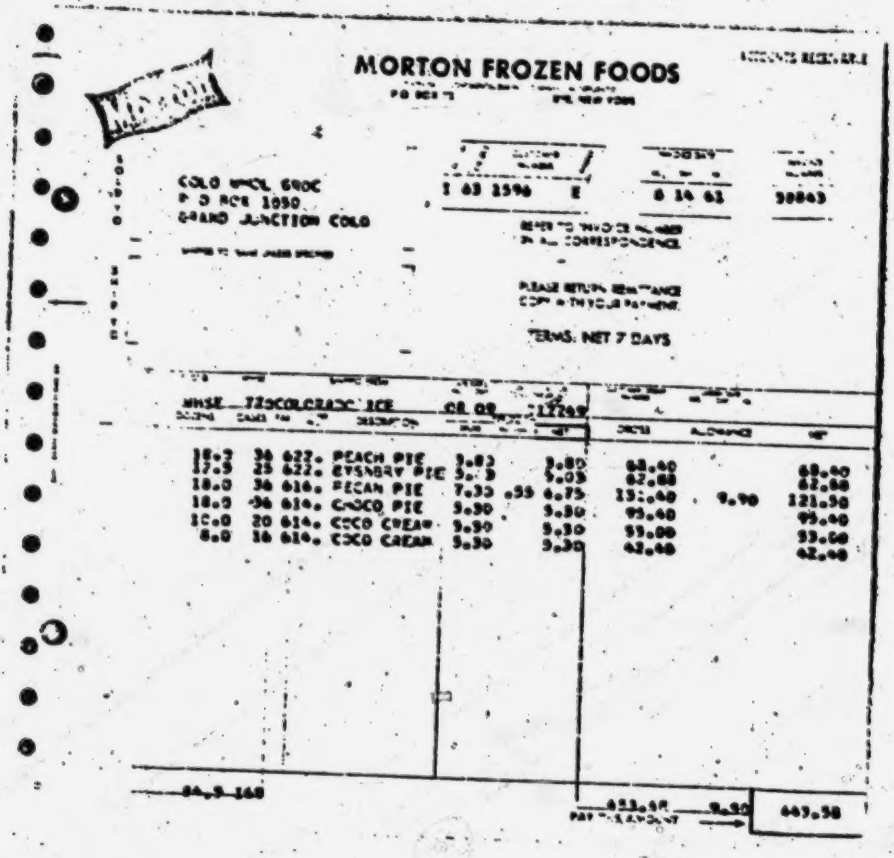
I 63 3130 9 A 5 08 01 54152

TERMS: NET 7 DAYS

WHSE FRICOLORADO ICE 09 08 028488

5.0	15	622.	APPLE PIE	3.80	.85	3.15	19.00	9.25	15.75
5.0	15	622.	CHERRY PIE	3.80	.85	3.25	19.00	2.75	16.25
5.0	15	622.	PEACH PIE	3.80	.85	3.15	19.00	9.25	15.75

15.0 90 57.00 9.25 PAY THIS AMOUNT → 47.75



MORTON FROZEN FOODS

COLO WHSL GROC
P O BOX 1950
GRAND JUNCTION COLO

1 63 3596 E 8 14 63 30843

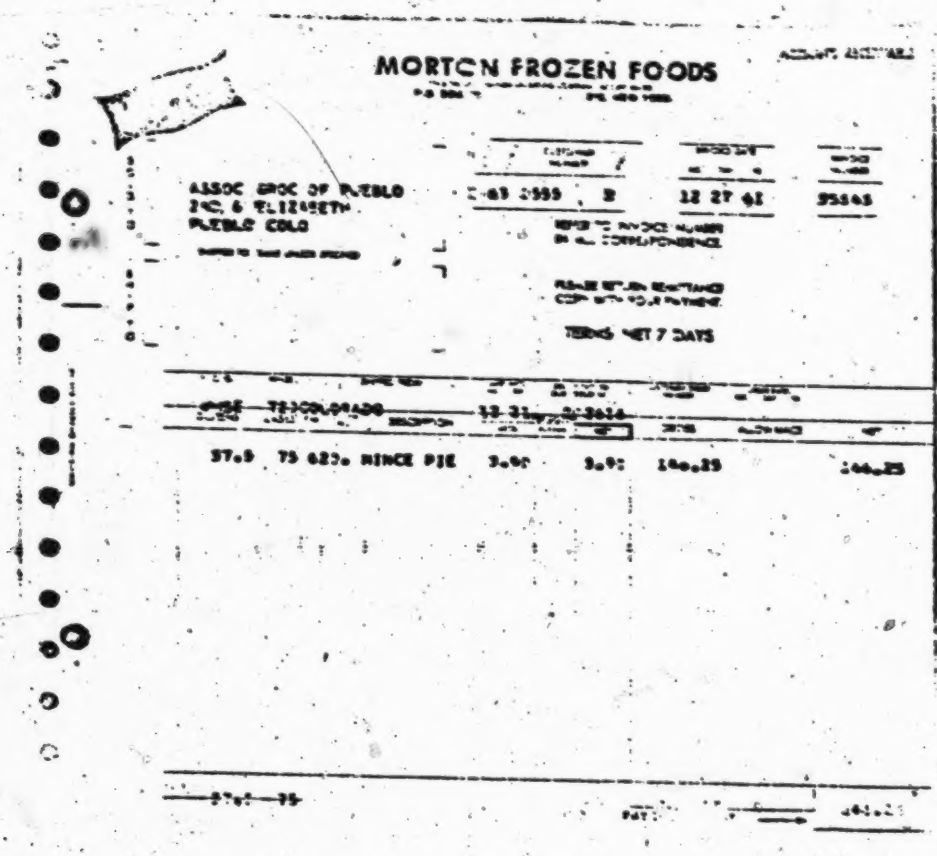
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE CR 08 12769

18.2	36	622.	PEACH PIE	3.80	3.80	68.40		68.40
17.5	25	622.	BYSNBRY PIE	3.25	3.05	67.08		67.08
18.0	36	616.	PECAN PIE	7.30	.55 6.75	131.40	9.90	121.50
18.0	36	614.	COCO PIE	5.30	5.30	95.40		95.40
10.0	20	614.	COCO CREAM	5.30	5.30	53.00		53.00
8.0	16	614.	COCO CREAM	5.30	5.30	42.40		42.40

84.5 168

453.68 9.90 443.58



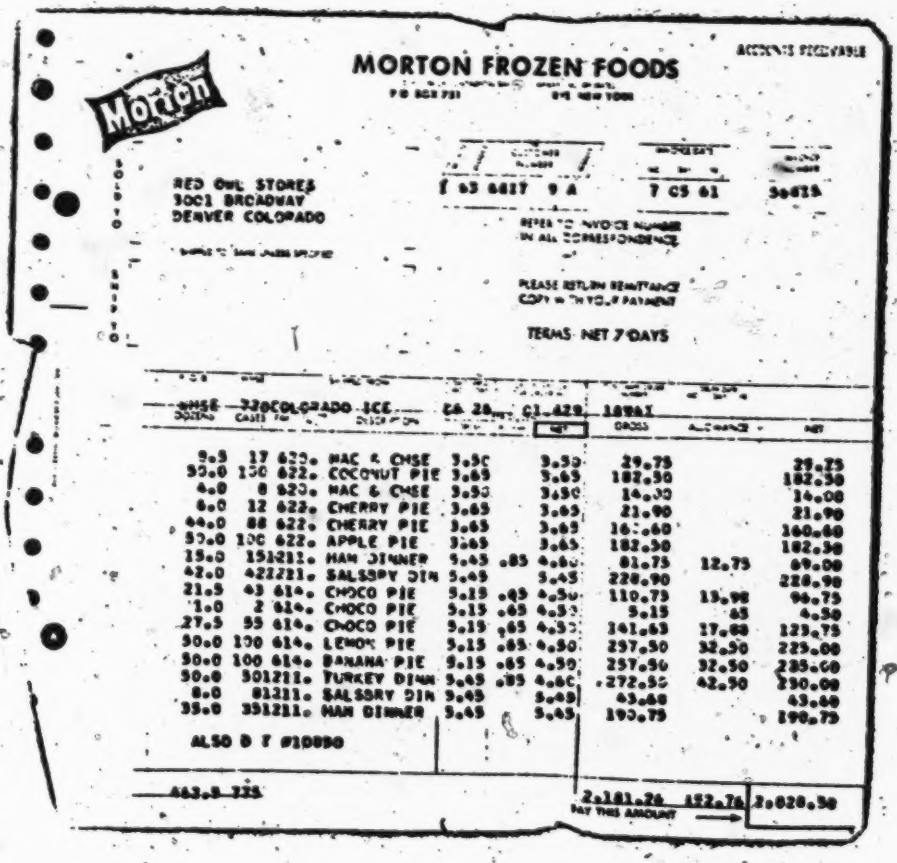
MORTON FROZEN FOODS

ASSOC GROC OF PUEBLO
2ND & ELIZABETH
PUEBLO COLO

12 27 61

TERMS NET 7 DAYS

37.0 75 623. MINCE PIE 3.90 3.90 146.25 146.25



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

RED OWL STORES
3001 BROADWAY
DENVER COLORADO

F 63 6817 9 A | 7 CS 61 | 36815

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

WHSE 32 COLORADO ICE EA 28 61.429 18961

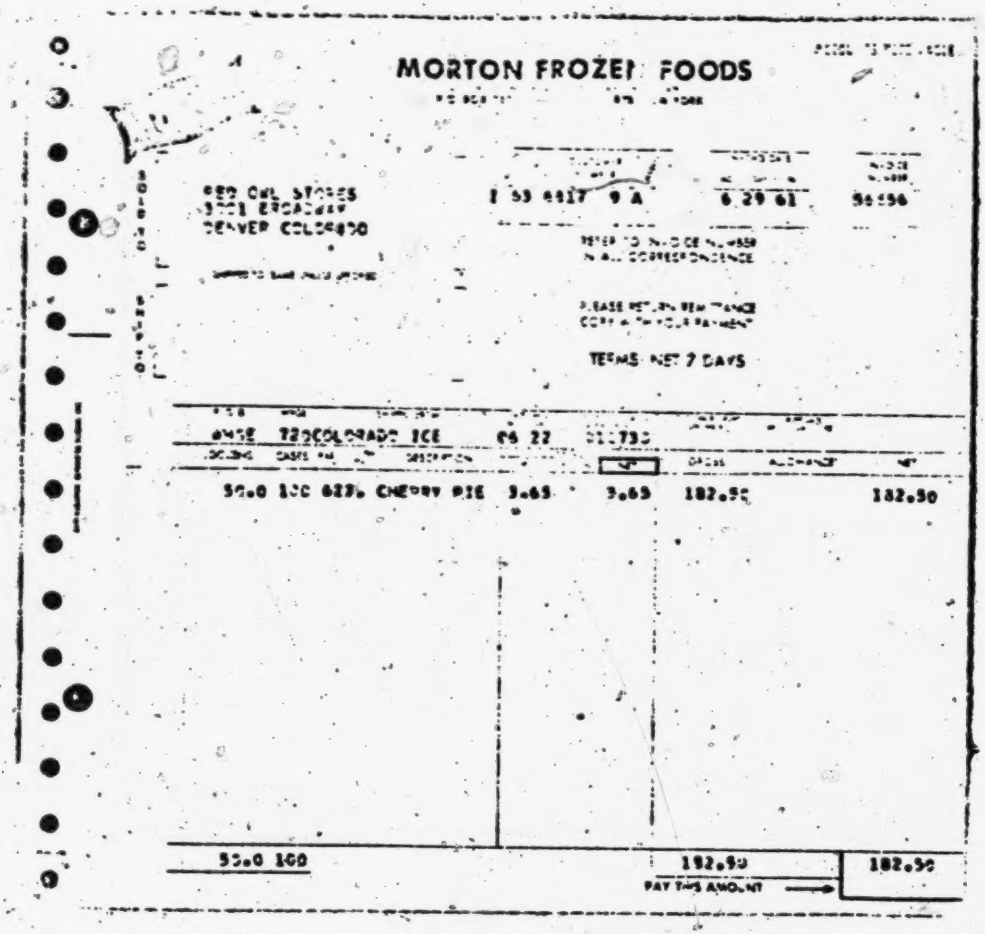
ORDERED	CASES TAX	DESCRIPTION		NET	GROSS	ALLOWANCE	NET
9.5	17 622.	MAC & CHSE	3.50	3.50	29.75		29.75
50.0	100 622.	COCONUT PIE	3.65	3.65	182.50		182.50
4.0	8 622.	MAC & CHSE	3.50	3.50	14.00		14.00
6.0	12 622.	CHERRY PIE	3.65	3.65	21.90		21.90
44.0	88 622.	CHERRY PIE	3.65	3.65	160.60		160.60
50.0	100 622.	APPLE PIE	3.65	3.65	182.50		182.50
19.0	151211.	HAM DINNER	5.45	.85 4.60	87.75	12.75	69.00
42.0	422211.	SALSBRY DIN	5.45	5.45	228.90		228.90
21.5	43 614.	CHOCO PIE	5.15	.85 4.30	110.75	13.98	96.75
1.0	2 614.	CHOCO PIE	5.15	.85 4.30	5.15	.65	4.50
27.5	55 614.	CHOCO PIE	5.15	.85 4.30	141.63	17.88	123.75
50.0	100 614.	LEMON PIE	5.15	.85 4.30	257.50	32.50	225.00
50.0	100 614.	BANANA PIE	5.15	.85 4.30	257.50	32.50	225.00
50.0	501211.	TURKEY DINN	5.45	.85 4.60	272.50	42.50	230.00
8.0	81211.	SALSBRY DIN	5.45	5.45	43.60		43.60
35.0	351211.	HAM DINNER	5.45	5.45	190.75		190.75

ALSO D T #10890

463.0 225

2,181.76 152.76 2,028.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

RED OWL STORES
3501 BROADWAY
DENVER COLORADO

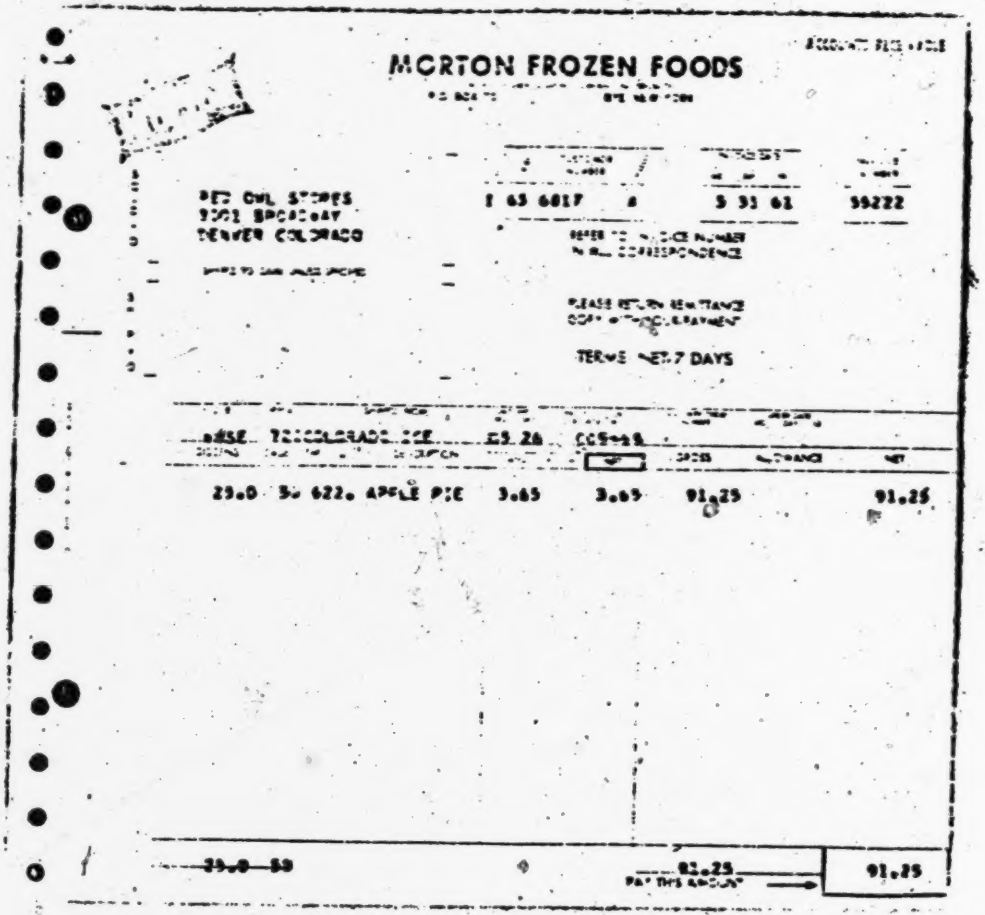
1 53 6817 9 A 6 29 61 96156

TERMS NET 7 DAYS

OWIE 722COLORADO ICE 06 22 01.730

50.0 100	623	CHERRY PIE	3.65	182.50	182.50

50.0 100 182.50 182.50
PAY THIS AMOUNT



MORTON FROZEN FOODS

PEP OWL STORES
9301 BROADWAY
DENVER COLORADO

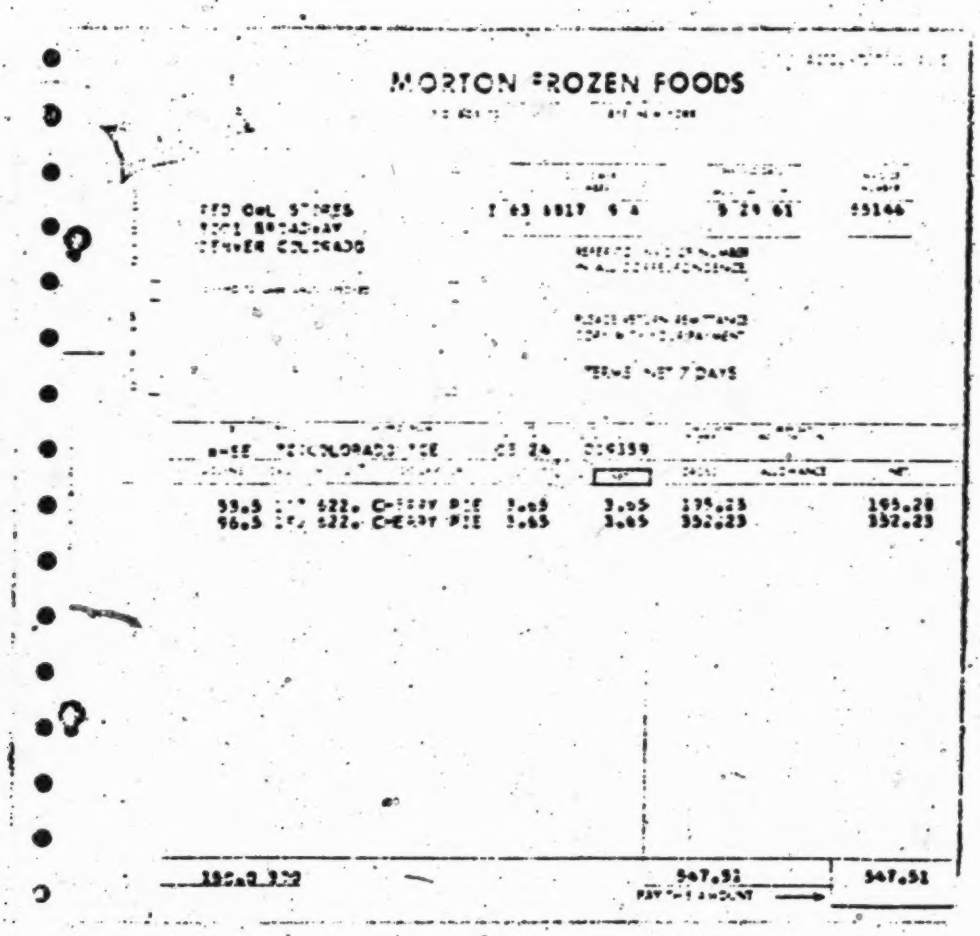
1 65 6817 A 5 31 61 99222

TERMS NET 7 DAYS

23.0	36 622.	APPLE PIE	3.65	3.65	91.25	91.25

23.0 36 91.25 91.25

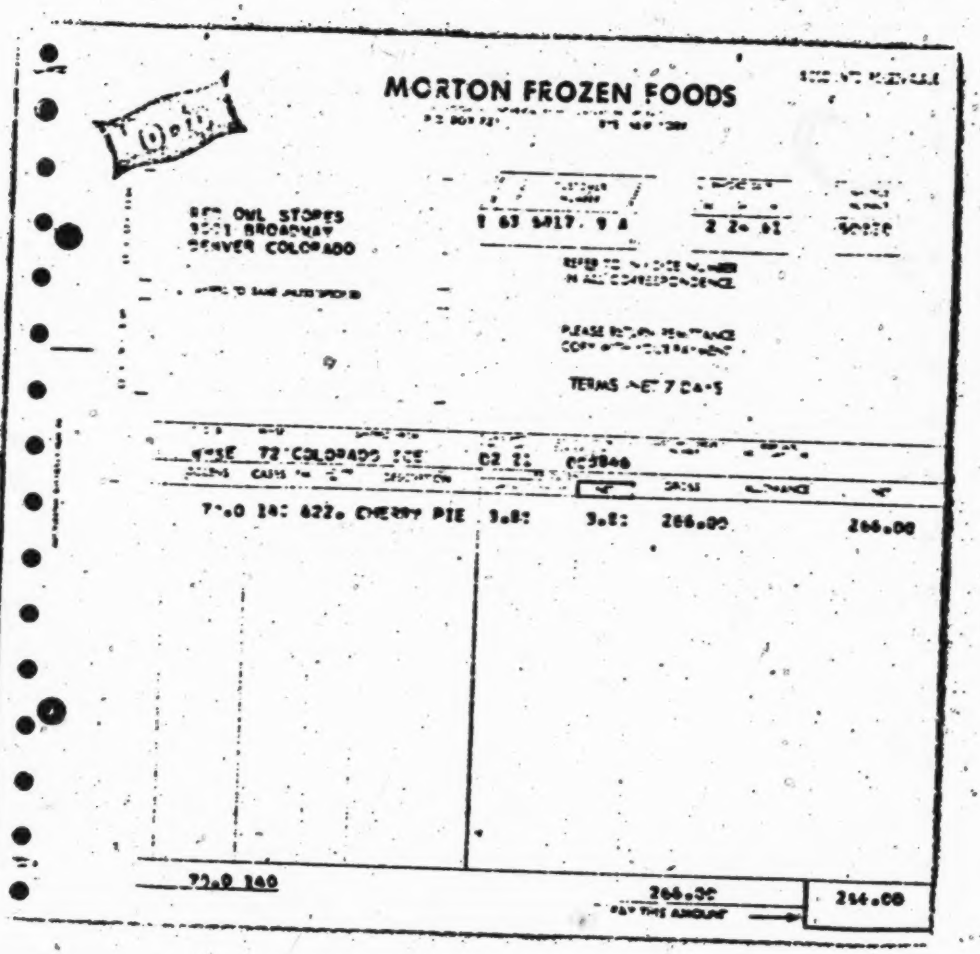
3450
[fol. 3366]



MORTON FROZEN FOODS

99.5 [illegible] 822. CHERRY PIE 3.65 3.65 135.23 195.28
96.5 [illegible] 822. CHERRY PIE 3.65 3.65 352.23 352.23

547.51 547.51



MORTON FROZEN FOODS

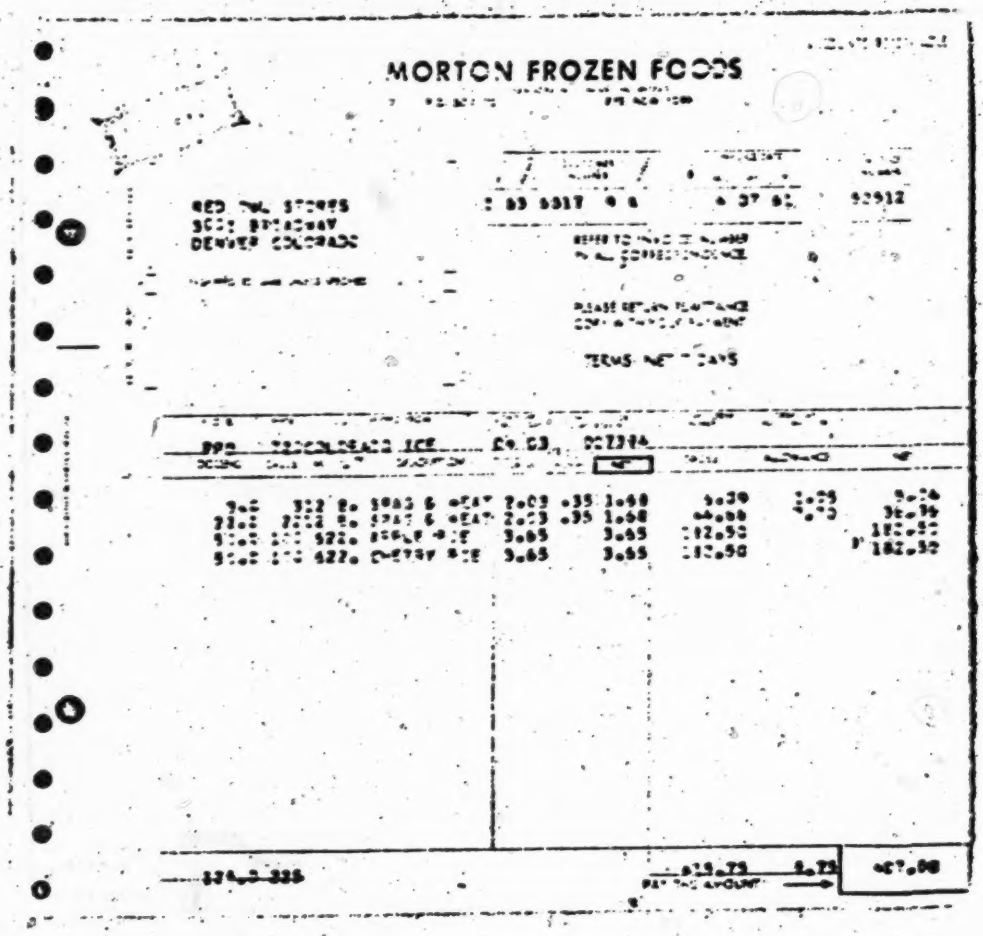
OWL STORES
BROADWAY
DENVER COLORADO

TERMS NET 7 DAYS

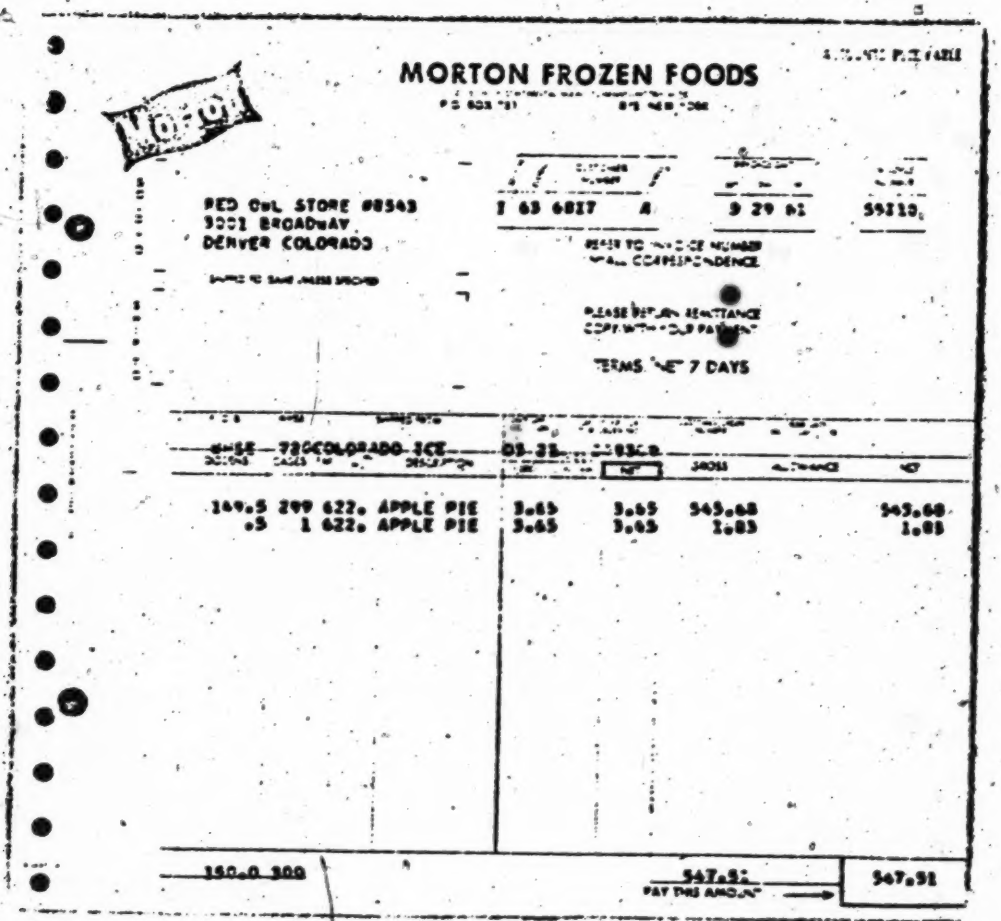
72 COLORADO

72.0 140 622. CHERRY PIE 3.83 3.83 266.00 266.00

72.0 140 266.00 244.00



MORTON FROZEN FOODS



MORTON FROZEN FOODS

RED OWL STORE #8343
3001 BROADWAY
DENVER COLORADO

1 63 6817 A 9 29 61 59310

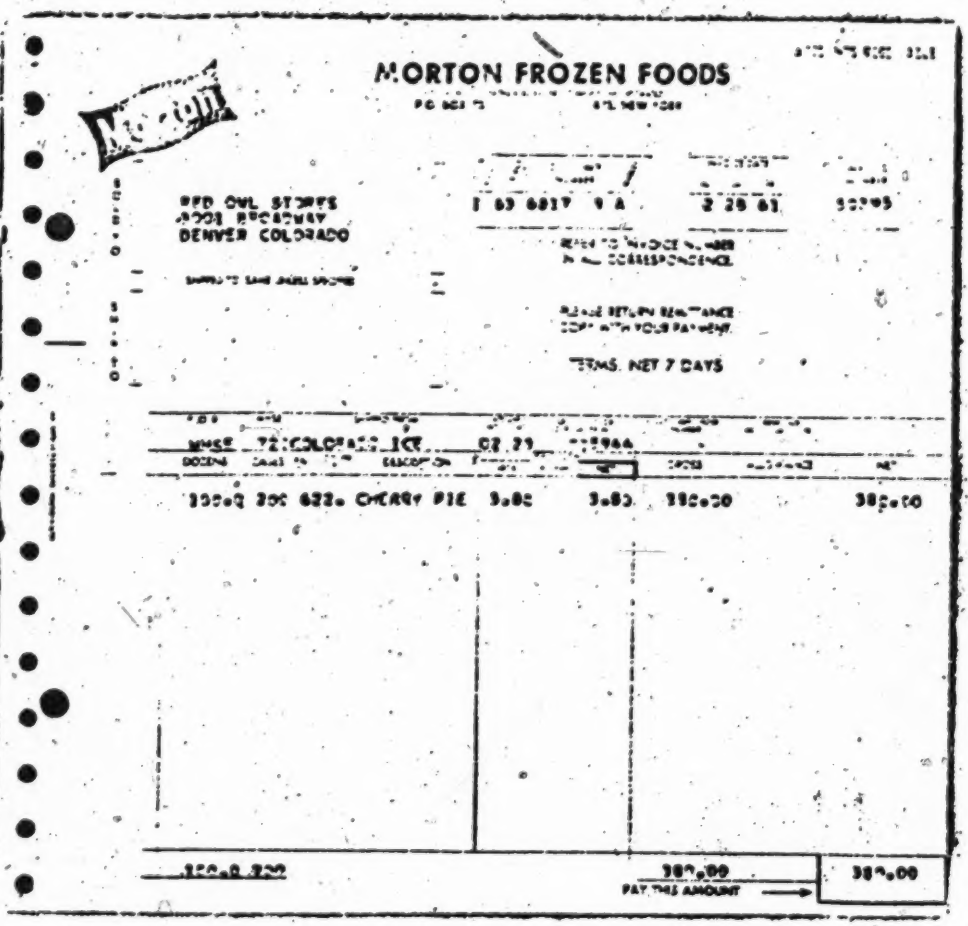
PLEASE RETURN REMITTANCE COPY WITH OUR PAYMENT

TERMS NET 7 DAYS

SHIP TO 72COLORADO ICE 09 25

ORDERED	CASES TAX	DESCRIPTION	UNIT	NET	GROSS	ALLOWANCE	NET
149.5	299 622.	APPLE PIE	3.65	3.65	545.68		545.68
.5	1 622.	APPLE PIE	3.65	3.65	1.83		1.83
150.0	300				547.51		547.51

PAY THIS AMOUNT →



MORTON FROZEN FOODS

PFD OWL STORES
4200 BROADWAY
DENVER COLORADO

1 65 6817 9 A 2 26 61

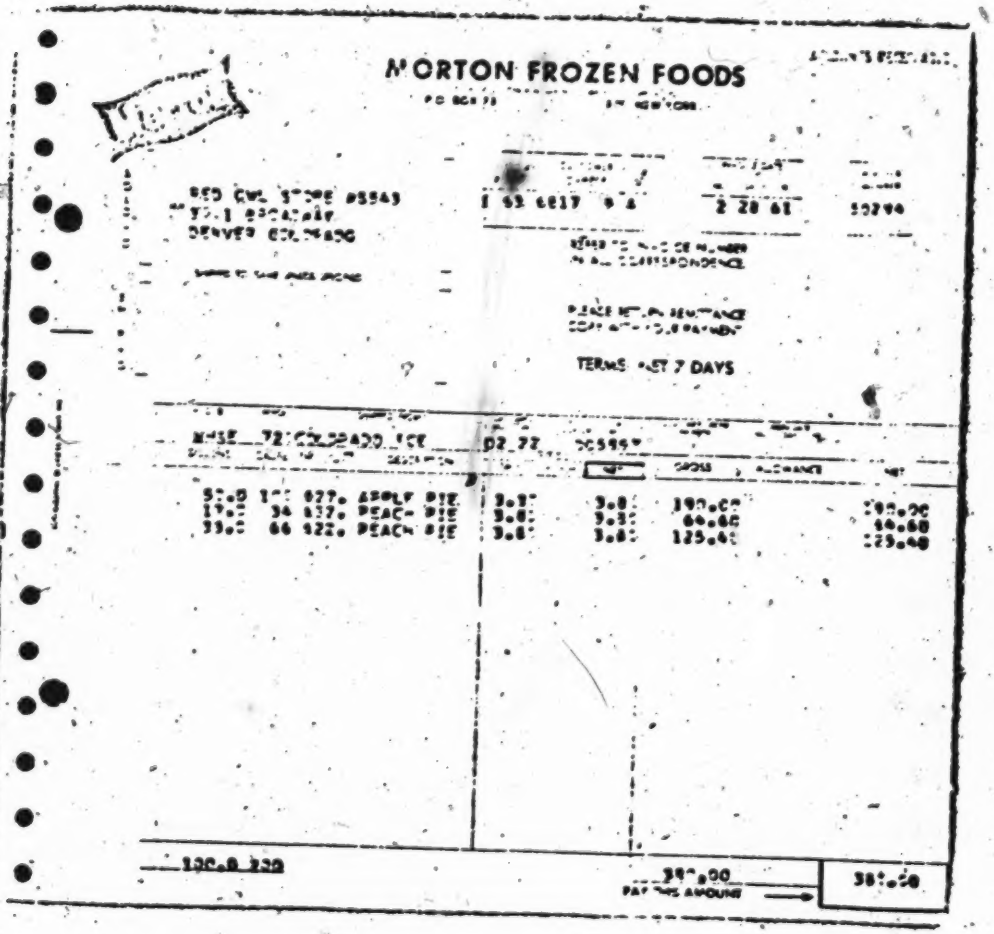
TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 02 29

ORDERED	SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT	NET
100.0	200	622. CHERRY PIE	3.80	3.80	380.00	380.00

100.0 200 380.00

PAY THIS AMOUNT → 380.00



MORTON FROZEN FOODS

PO BOX 73 MORTON

RED OWL STORE #5543
3301 BROADWAY
DENVER COLORADO

1 93 6817 9 A 2 28 81 50294

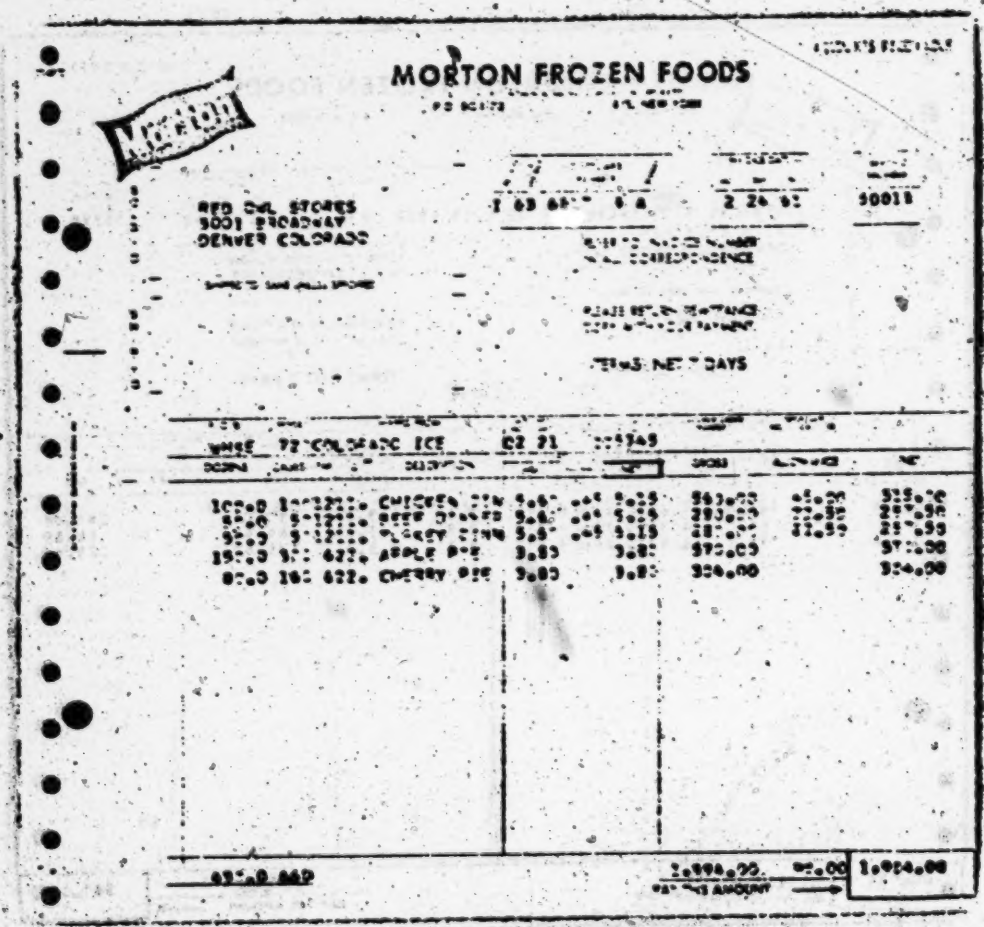
REFER TO THIS NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

50.0	10	027.	APPLE PIE	3.87	3.87	193.50	193.50
17.0	34	837.	PEACH PIE	3.87	3.87	64.68	64.68
33.0	66	922.	PEACH PIE	3.87	3.87	125.46	125.46

100.0 330 383.00 PAY THIS AMOUNT → 381.50



MORTON FROZEN FOODS

RED OWL STORES
5001 BROADWAY
DENVER COLORADO

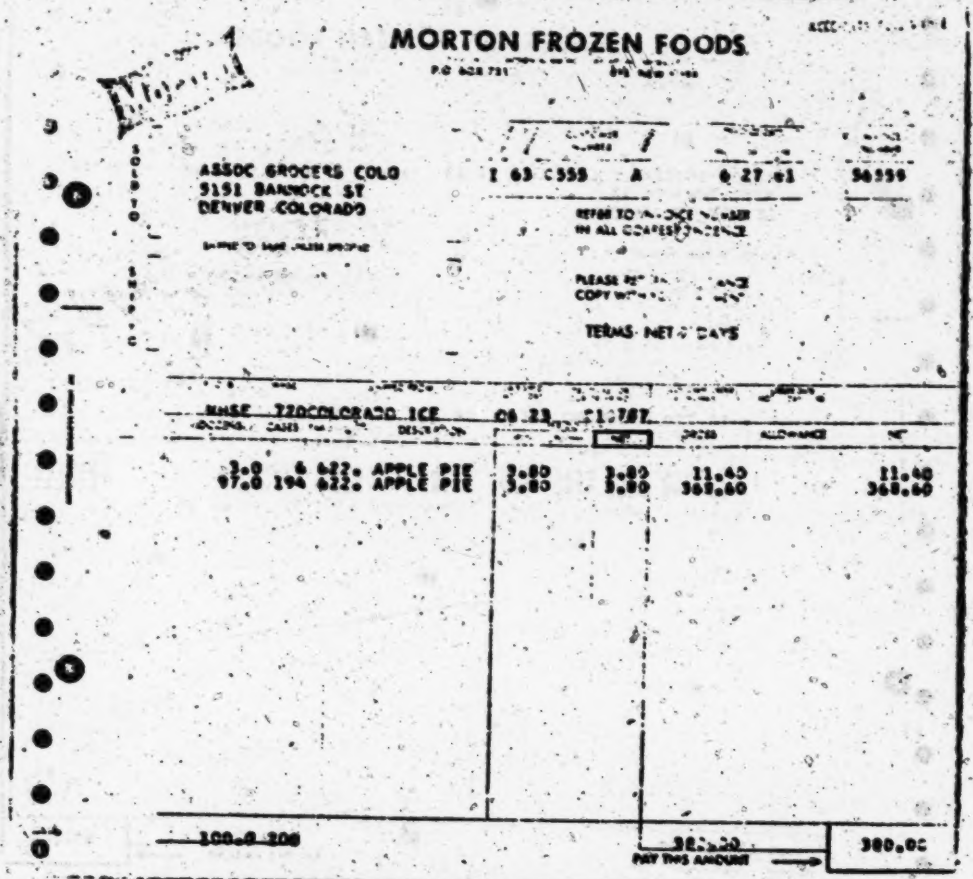
2 24 62 90018

TERMS NET 7 DAYS

WHSE 72 COLORADO ICE 02 21

DOCN			DESCRIPTION				GROSS	ALLOWANCE	NET
100.0	1	3211.	CHICKEN DIN	9.60	.04	9.15	$63.20	40.00	325.20
30.0	1	3211.	BEEF STRAND	9.60	.04	9.15	293.25	00.00	293.25
30.0	1	3211.	TURKEY DINN	9.60	.04	9.15	28.00	00.00	28.00
100.0	1	622.	APPLE PIE	9.80		9.80	$70.00		$70.00
80.0	1	622.	CHERRY PIE	9.80		9.80	$56.00		$56.00

430.0 MIP	1,998.20	00.00	1,954.00
	NET THIS AMOUNT →		



MORTON FROZEN FOODS

ASSOC GROCERS COLO
5191 BARNOCK ST
DENVER COLORADO

I 63 C558 A 6 27 61 56559

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

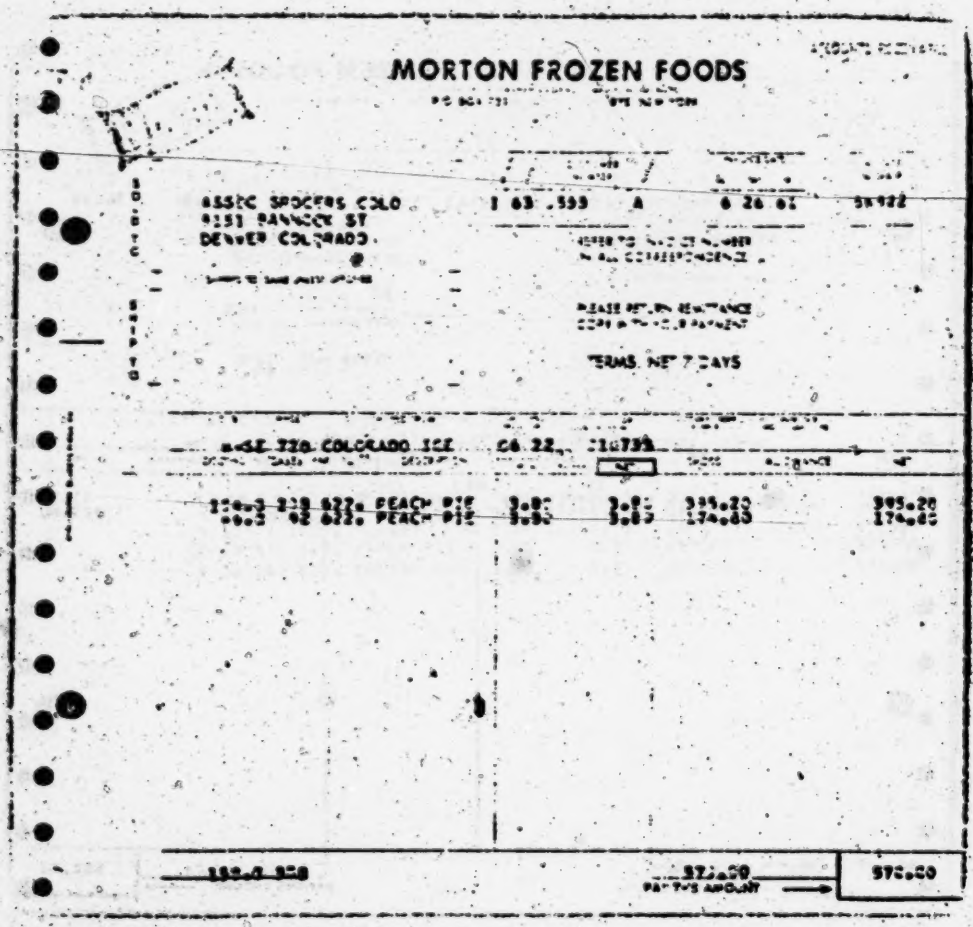
PLEASE RETURN ... COPY WITH ...

TERMS: NET 7 DAYS

NHSF 720COLORADO ICE 08 23 21787

LOCATION	CASES	DESCRIPTION			GROSS	ALLOWANCE	NET
3:0	6	622: APPLE PIE	3.80	3.80	11.40		11.40
97.0	194	622. APPLE PIE	3.80	3.80	368.60		368.60
100.0	200				380.00		380.00

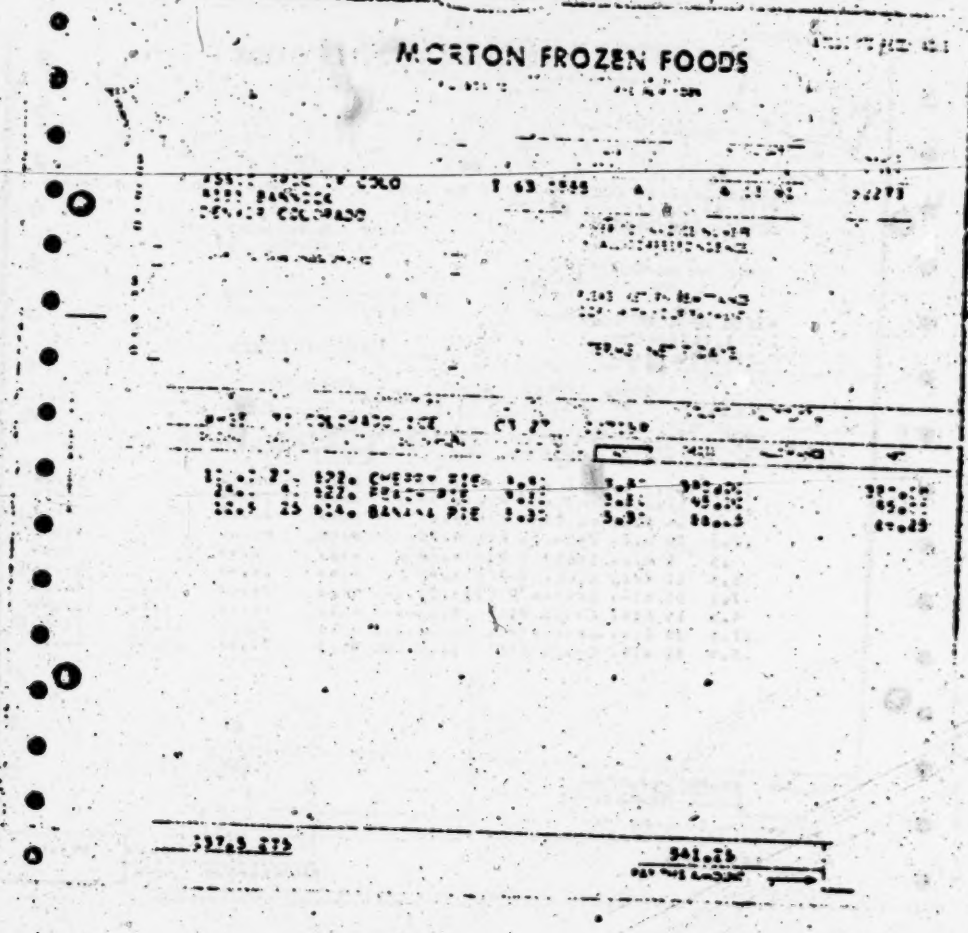
PAY THIS AMOUNT → 380.00

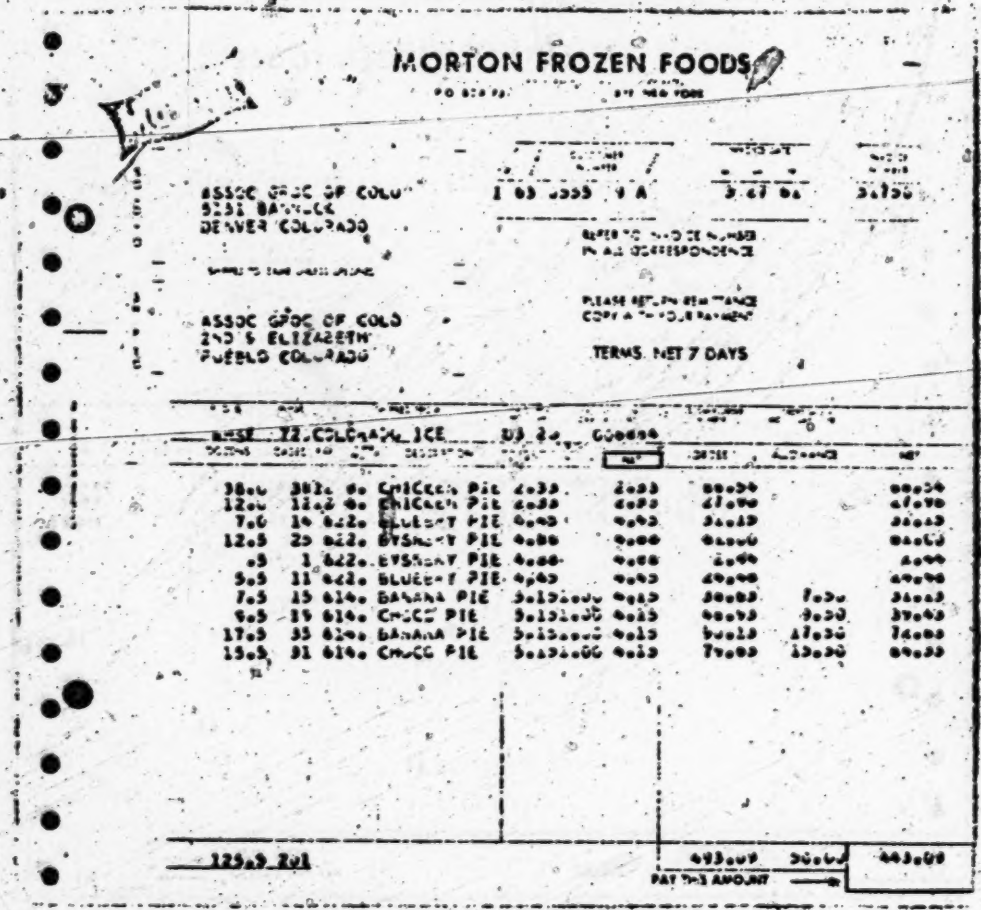


MORTON FROZEN FOODS

BASIC SPICERS COLO
8151 RANNOCK ST
DENVER COLORADO

TERMS NET 7 DAYS


MORTON FROZEN FOODS



MORTON FROZEN FOODS

ASSOC GROC OF COLO
5231 BANNOCK
DENVER COLORADO

ASSOC GROC OF COLO
2ND & ELIZABETH
PUEBLO COLORADO

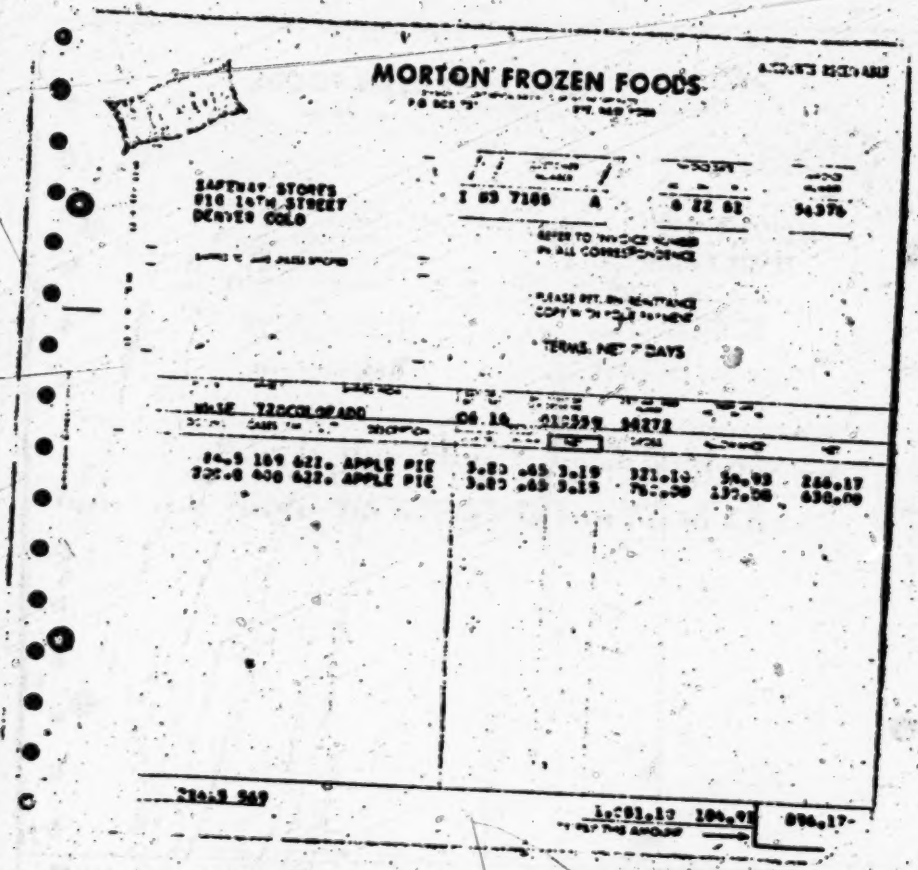
TERMS NET 7 DAYS

BASE ST. COLORADO ICE

38.0	38	6.	CHICKEN PIE	4.38		4.38	80.34		80.34
12.0	12	6.	CHICKEN PIE	4.38		4.38	47.98		47.98
7.0	14	622.	BLUEBERRY PIE	4.43		4.43	31.19		31.19
12.5	25	622.	BLUEBERRY PIE	4.86		4.86	60.00		60.00
.5	1	622.	BLUEBERRY PIE	4.88		4.88	2.44		2.44
5.5	11	622.	BLUEBERRY PIE	4.43		4.43	24.36		24.36
7.5	15	614.	BANANA PIE	5.13	0.00	4.13	30.83	7.50	31.63
9.5	19	614.	CHOCO PIE	5.13	1.00	4.13	39.13	9.50	39.63
17.5	35	614.	BANANA PIE	5.13	0.00	4.13	72.13	17.50	74.88
15.5	31	614.	CHOCO PIE	5.13	1.00	4.13	79.83	15.50	64.33

129.5 201 — 493.09 — 50.00 — 443.09

PAY THIS AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
#10 16TH STREET
DENVER COLO

1 03 7105 A 6 22 81 54376

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE DET. ON REMITTANCE COPY OF THIS PAYMENT

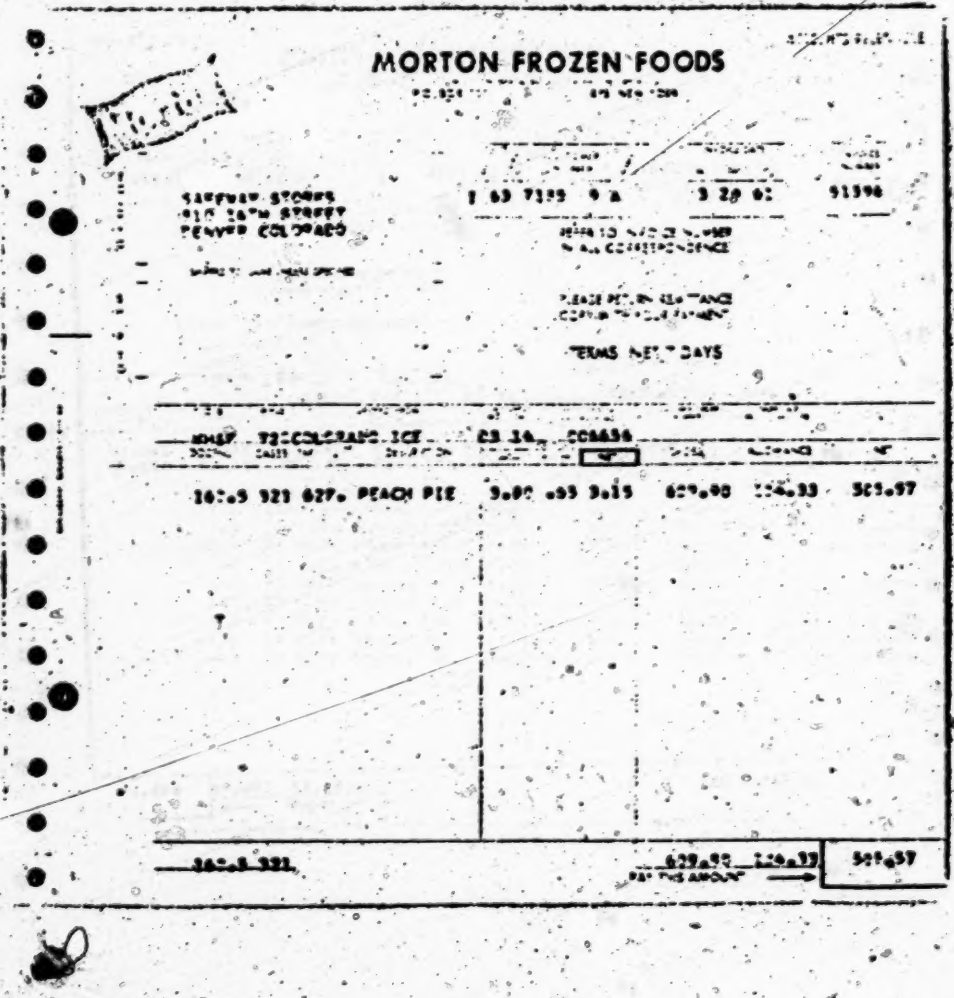
TERMS: NET 7 DAYS

WHSE 720COLORADO 06 16 813359 54272

84.9 189 622. APPLE PIE	3.83 .65 3.18	321.10	50.93	266.17
220.8 480 622. APPLE PIE	3.83 .65 3.18	765.00	127.00	638.00

220.8 969

1:91.13 104.93 896.17-



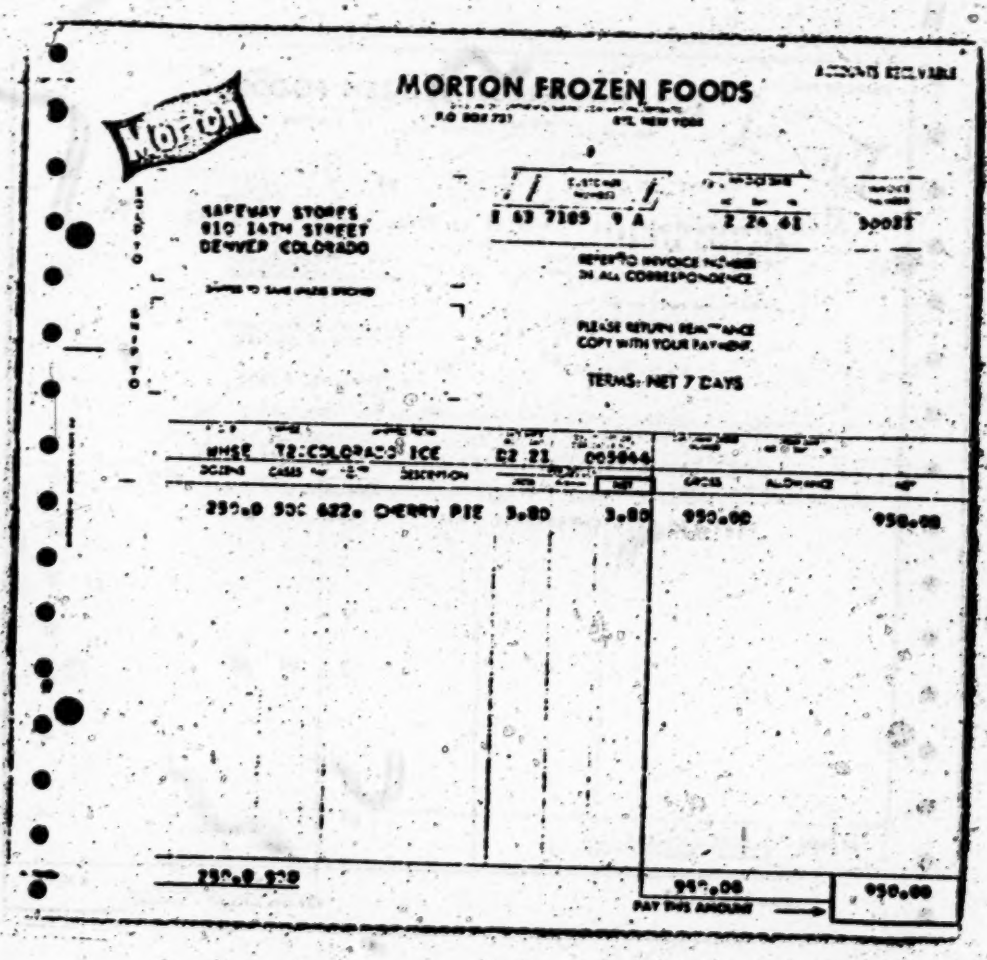
MORTON FROZEN FOODS

SAFEWAY STORES
810 18TH STREET
DENVER COLORADO

TERMS NET 7 DAYS

16:9	921	629.	PEACH PIE	9.00	.03 9.15	629.00	1:0.33	569.67

16:8 921 629.00 120.33 569.67
PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

P.O. BOX 731 PEL, NEW YORK

SAFEWAY STORES
910 14TH STREET
DENVER COLORADO

SHIP TO SAME AS ABOVE

I 63 7105 9 A	2 24 61	90025

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

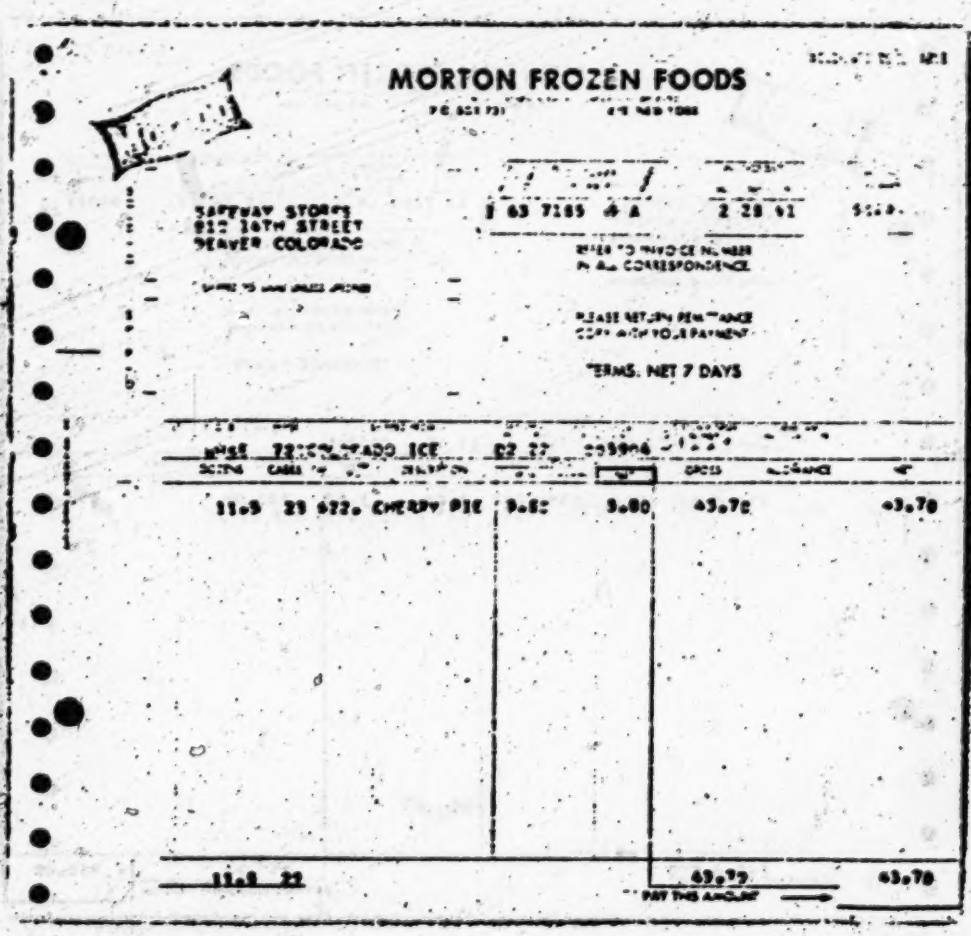
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE TR:COLORADO ICE 62 23 005044

ORDERED	CASES	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
250.0	50	622. CHERRY PIE	3.80	3.80	950.00		950.00
250.0	50				950.00		950.00

PAY THIS AMOUNT → 950.00



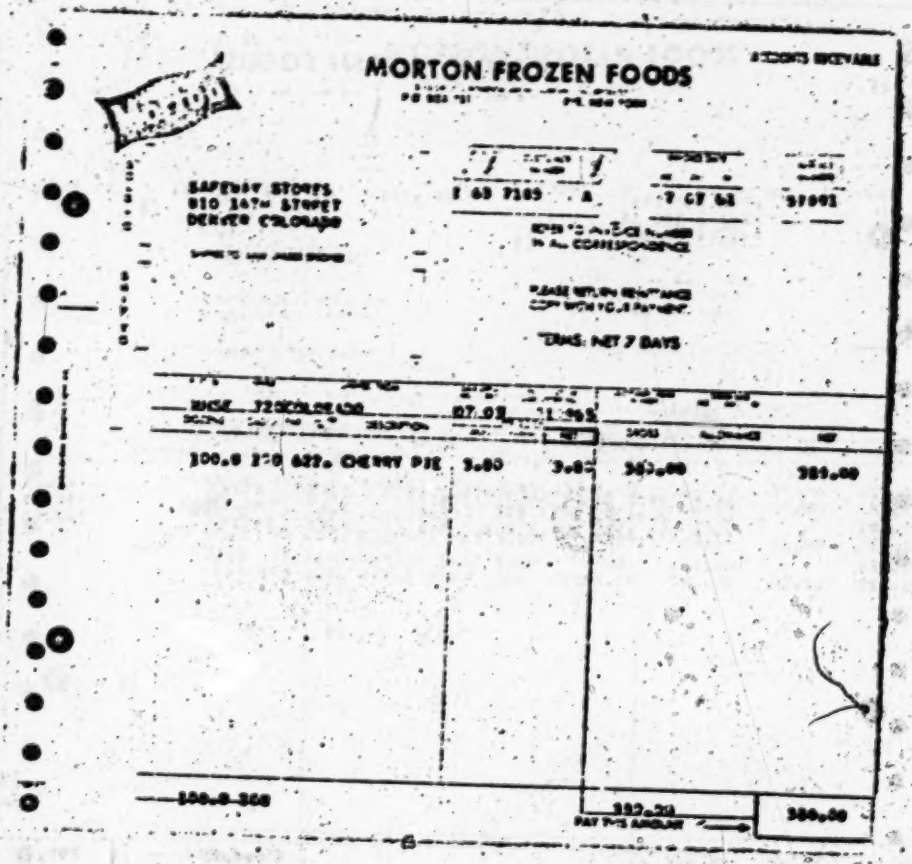
MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH STREET
DENVER COLORADO

3 63 7185 A 2 28 61

TERMS. NET 7 DAYS

11	9	23 6220 CHERRY PIE	9.80	3.80	43.70	43.70
11	8	22			43.70	43.70



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES
810 16TH STREET
DENVER COLORADO

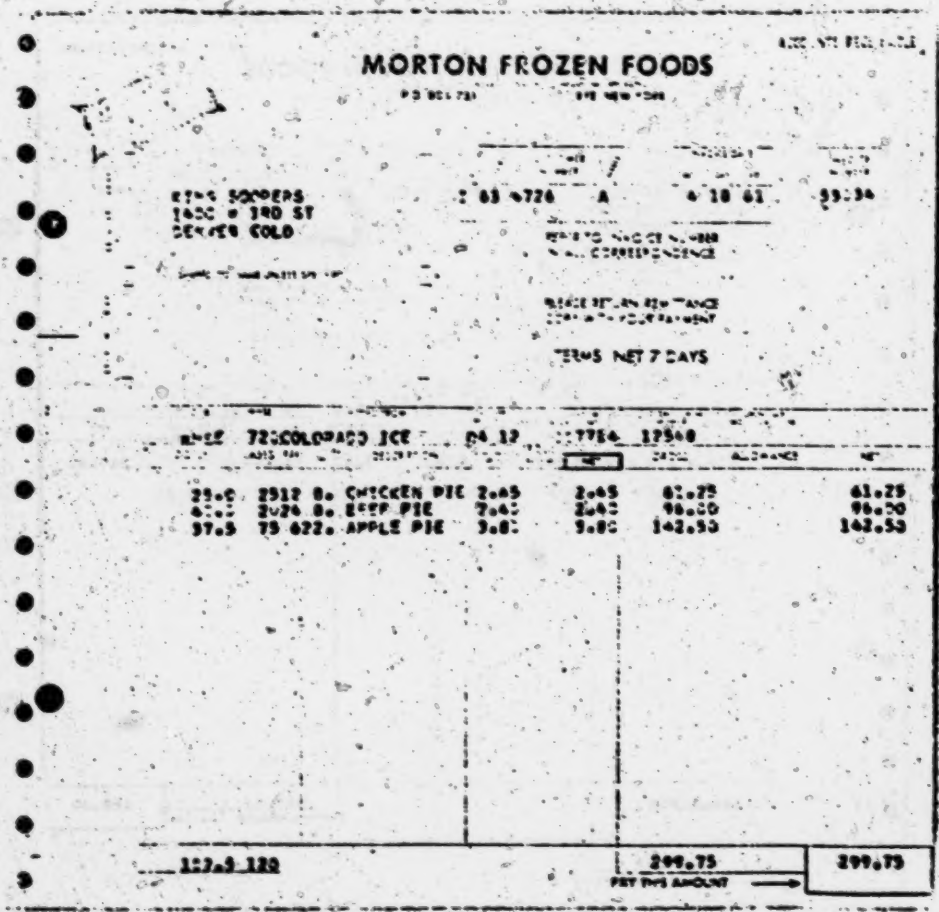
TERMS: NET 7 DAYS

INVOICE 72COLOR430 07 03 11 965

100.0 210 622. CHERRY PIE 3.80 380.00 380.00

100.0 380 380.00

PAY THIS AMOUNT → 380.00



MORTON FROZEN FOODS

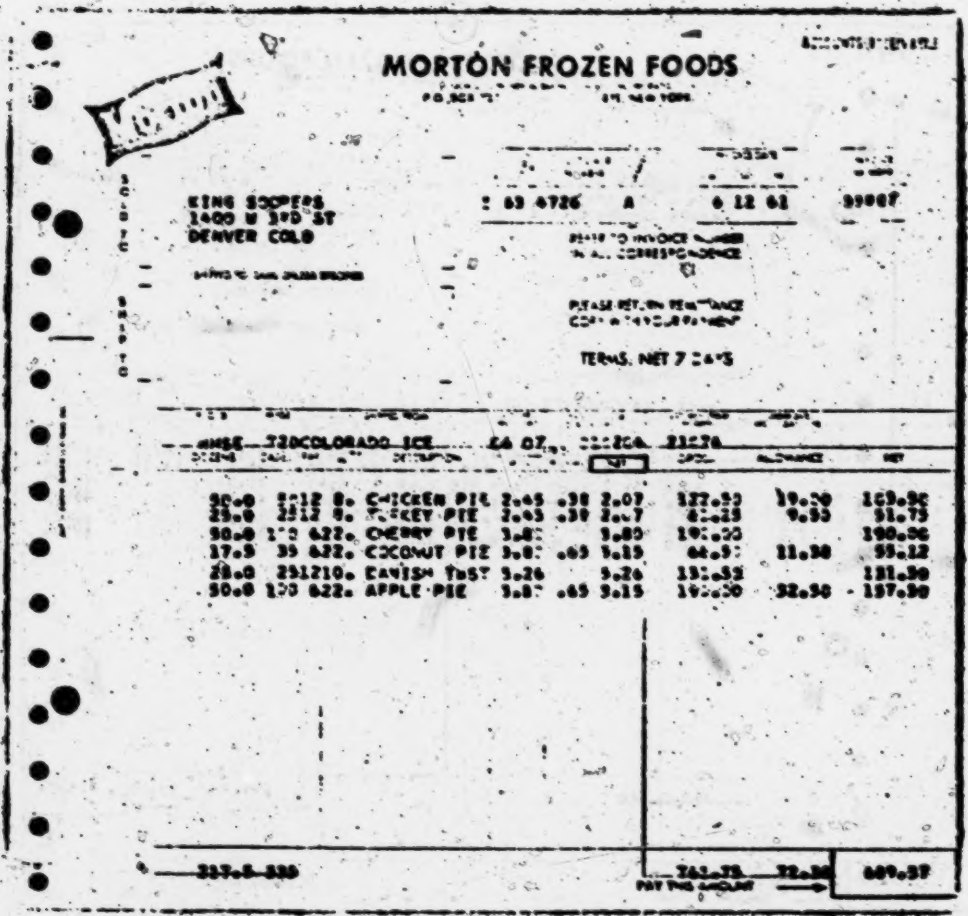
TERMS NET 7 DAYS

25.0	2512 8.	CHICKEN PIE	2.45	2.45	61.25	61.25
40.0	2026 8.	BEEF PIE	2.45	2.45	98.00	98.00
57.5	75 622.	APPLE PIE	2.85	2.85	142.50	142.50

299.75

299.75

[fol. 3383]



MORTON FROZEN FOODS

KING SOOPERS
1400 W 3RD ST
DENVER COLO

: 83 6726 A 6 12 61 39987

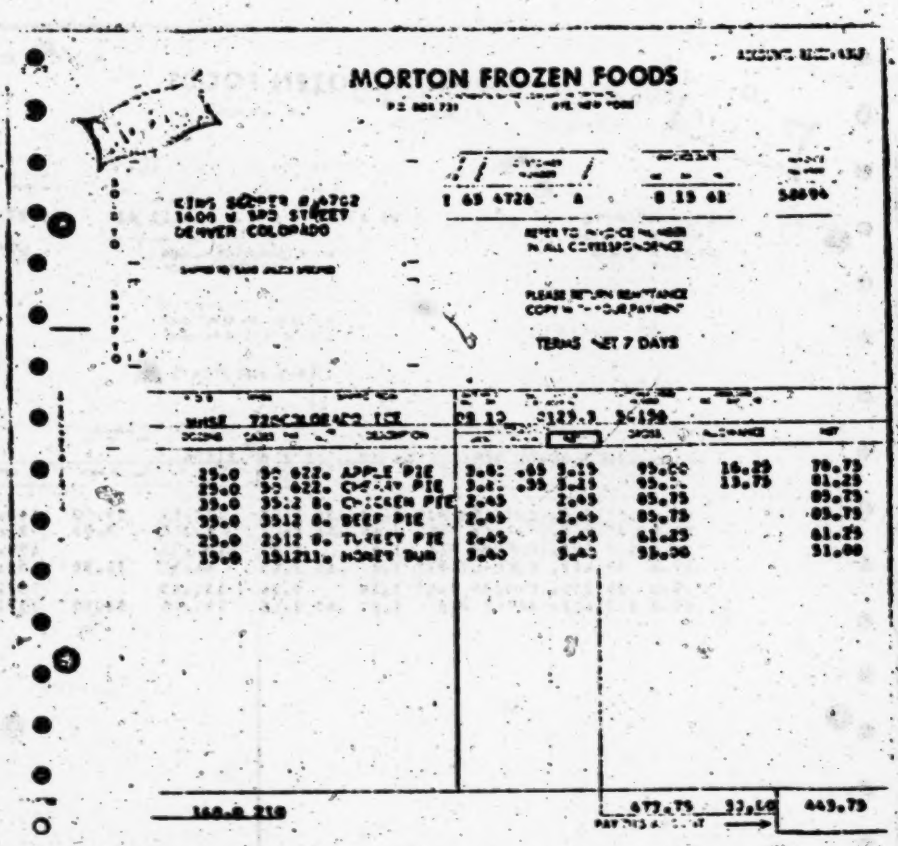
PLEASE RETURN REMITTANCE

TERMS: NET 7 DAYS

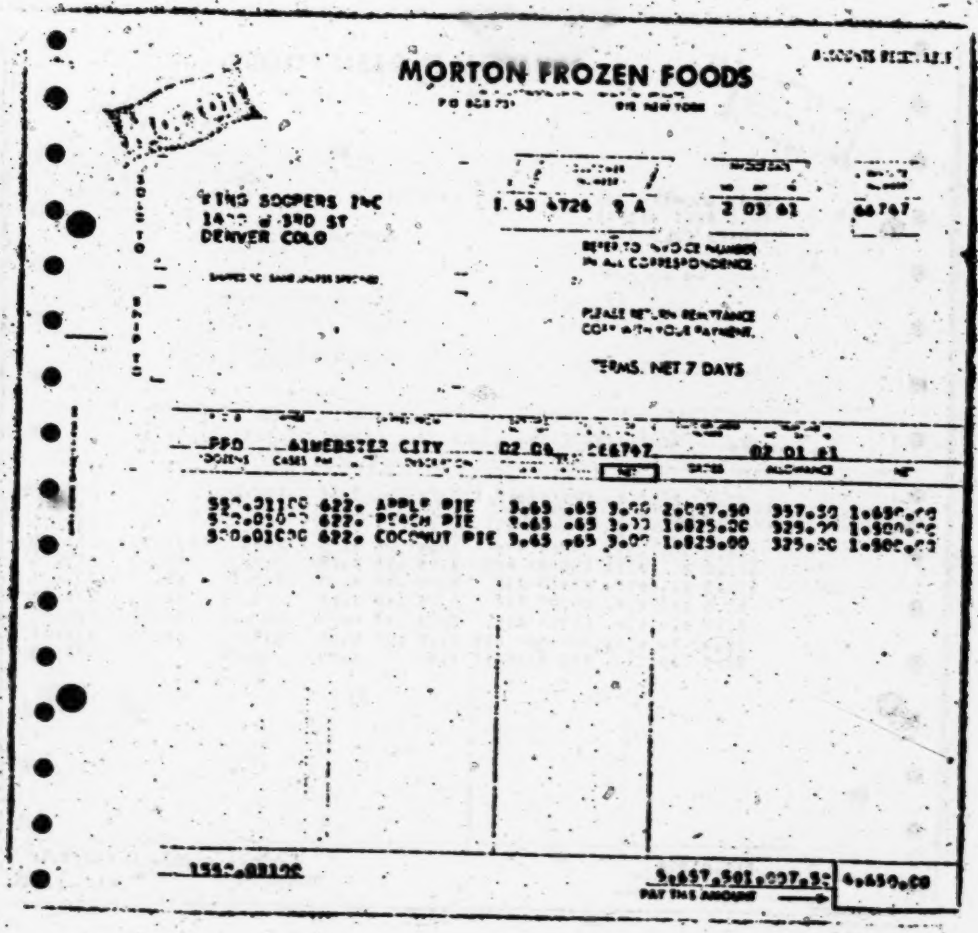
WHSE 720COLORADO ICE 24 OZ. 21276

30.0	2112 0.	CHICKEN PIE	2.45	.38	2.07	127.53	19.50	169.96
25.0	2112 0.	TURKEY PIE	2.45	.38	2.07	61.25	9.50	51.75
90.0	172 622.	CHERRY PIE	3.80		3.80	198.00		198.00
17.5	35 622.	COCONUT PIE	3.80	.65	3.15	64.93	11.38	55.12
28.0	2312710.	DANISH TWST	3.26		3.26	131.65		131.30
50.0	172 622.	APPLE PIE	3.80	.65	3.15	198.00	32.50	157.50
330.5	330					741.35	72.50	689.37

PAY THIS AMOUNT →



MORTON FROZEN FOODS



MORTON FROZEN FOODS

PO BOX 751 DALLAS 21 NEW YORK

WING SOOPERS INC
1400 W 3RD ST
DENVER COLO

1 59 6726 9 A	2 03 61	66767

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

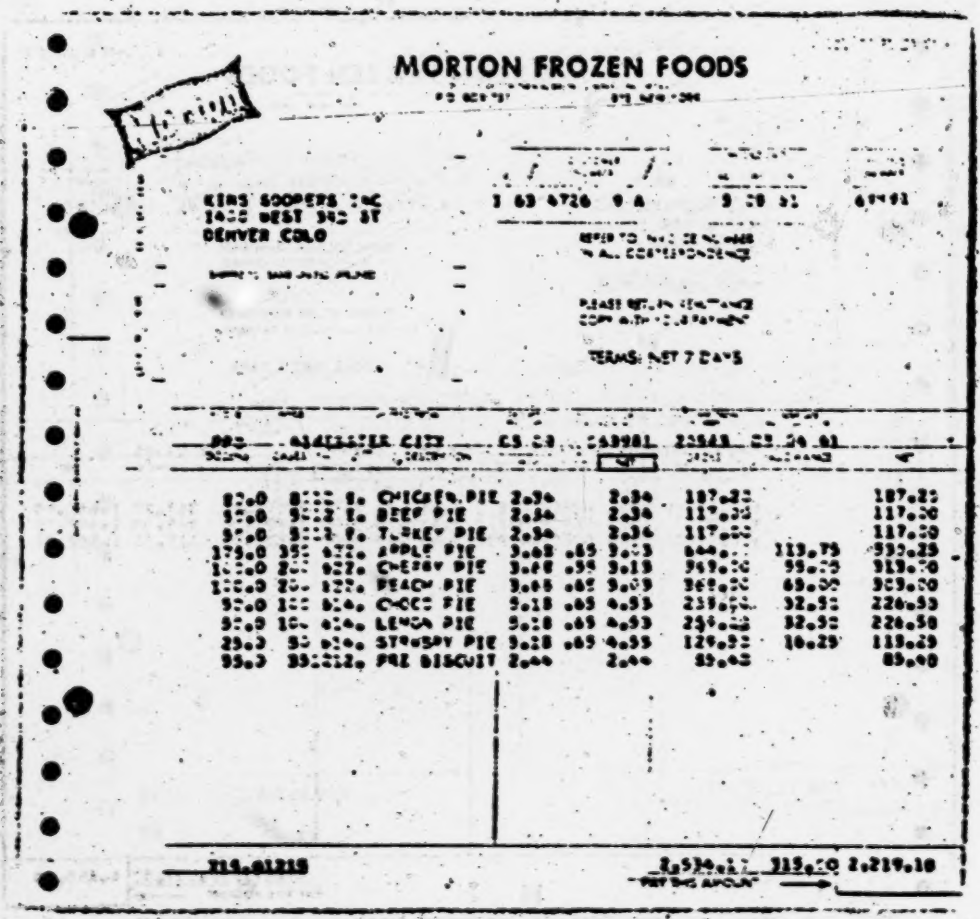
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS. NET 7 DAYS

PPD — ALMERSTER CITY — 02 06 — 066767 — 02 01 61

350.01100	622.	APPLE PIE	3.65	.65	3.00	2.027.50	337.50	1.690.00
350.01000	622.	PEACH PIE	3.65	.65	3.00	1.025.00	325.00	1.500.00
350.01000	622.	COCONUT PIE	3.65	.65	3.00	1.025.00	325.00	1.500.00

1550.03100 — 9.627.501.027.50 PAY THIS AMOUNT → 4.690.00



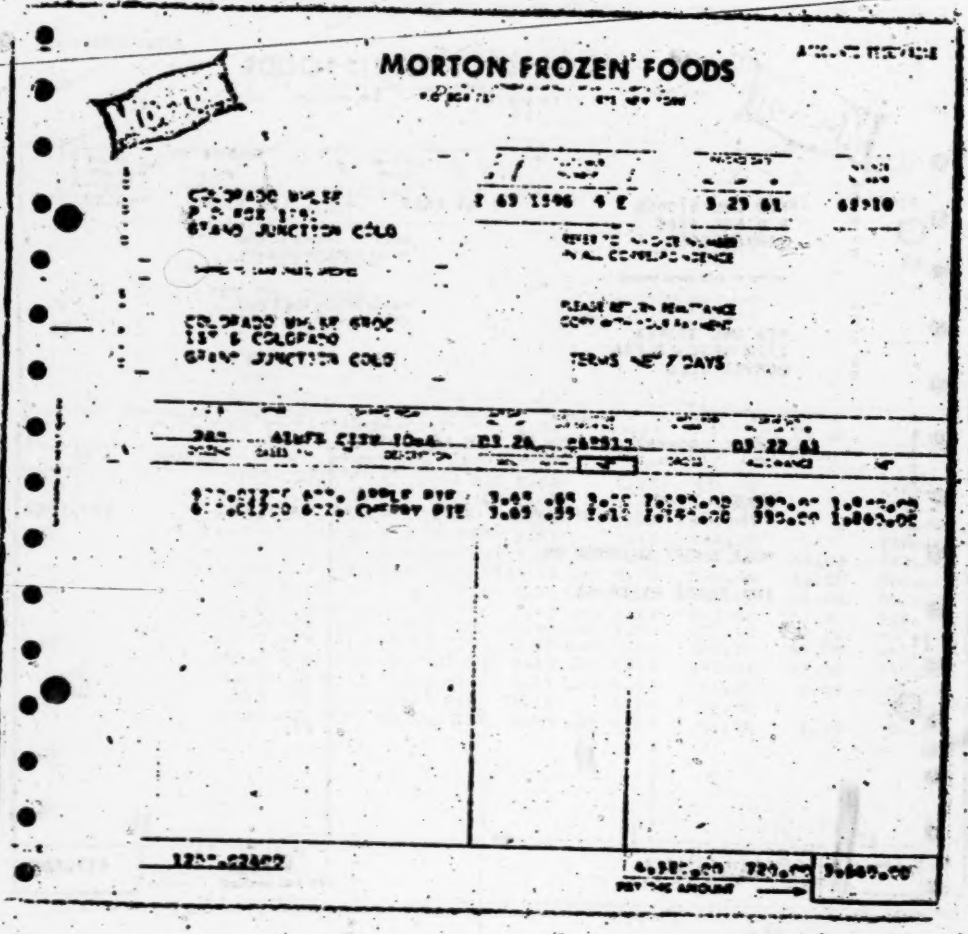
MORTON FROZEN FOODS

KING SOOPERS INC
1400 WEST 3RD ST
DENVER COLO

TERMS: NET 7 DAYS

87.0			CHICKEN PIE	2.34		2.34	187.20	187.20
87.0			BEEF PIE	2.34		2.34	117.30	117.30
87.0			TURKEY PIE	2.34		2.34	117.00	117.30
179.0			APPLE PIE	3.68	.65	3.03	644.[illegible]	113.75
100.0			CHERRY PIE	3.68	.55	3.13	313.00	99.00
100.0			PEACH PIE	3.68	.62	3.09	309.00	69.00
57.0			CHOCO PIE	5.18	.65	4.53	258.[illegible]	32.50
57.0			LEMON PIE	5.18	.65	4.53	258.[illegible]	32.50
25.3			STRUSRY PIE	5.18	.65	4.53	129.53	10.25
95.3			PRE BISCUIT	2.44		2.44	83.48	

214.81215 — 2,530.41 — 315.20 — 2,219.18

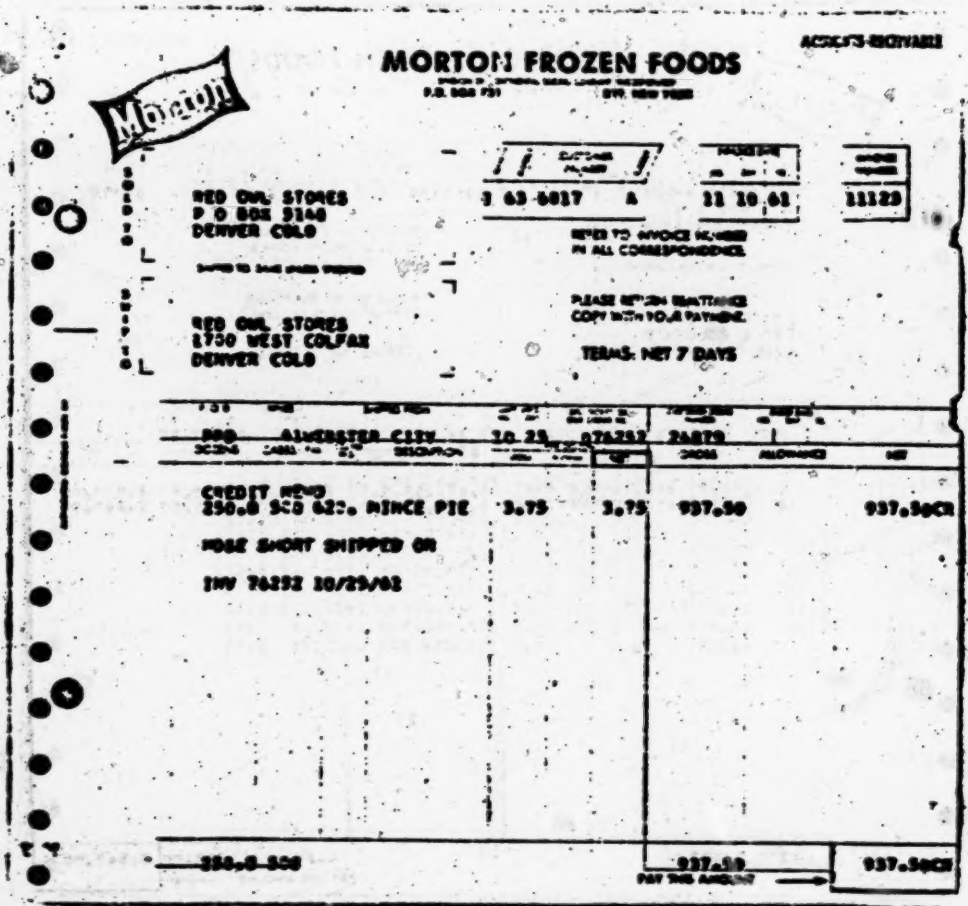


MORTON FROZEN FOODS

COLORADO WHLSE
P O BOX 1781
GRAND JUNCTION COLO

COLORADO WHLSE GROC
131 S COLORADO
GRAND JUNCTION COLO

TERMS NET 7 DAYS



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

RED OWL STORES
P O BOX 5140
DENVER COLO

RED OWL STORES
1730 WEST COLFAX
DENVER COLO

3 63 6017	A	11 10 61	11129

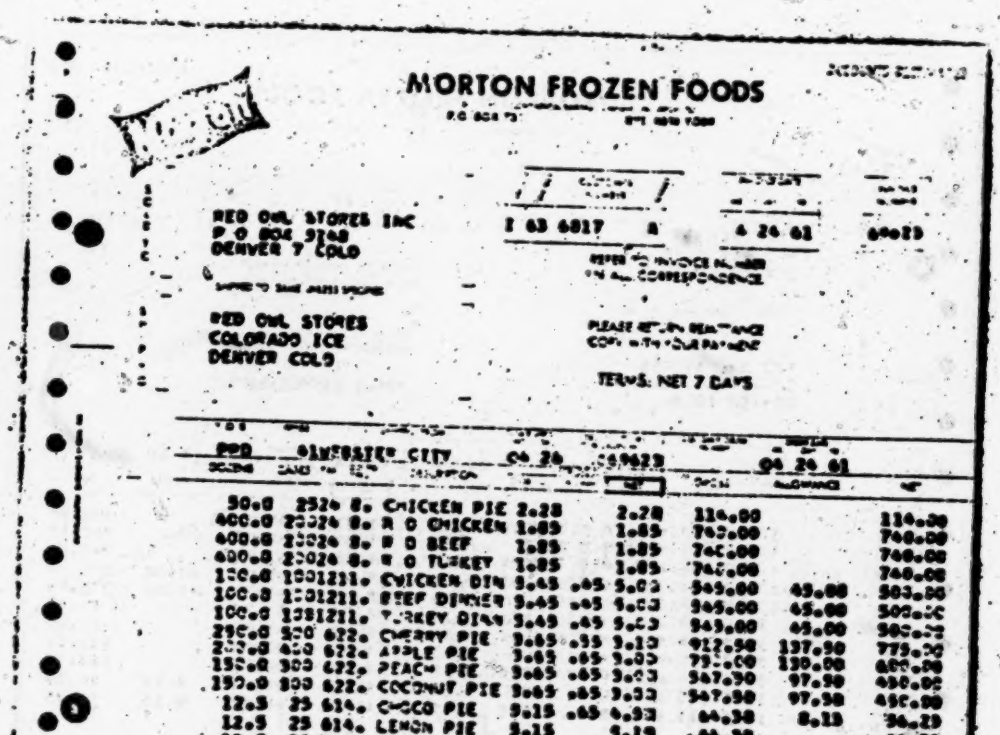
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

800	ALWEBSTER CITY	10 25	076252	24870		
ORDERED	DESCRIPTION	SHIPPED	UNIT PRICE	GROSS	ALLOWANCE	NET
	CREDIT MEMO					
250.0	800 620. MINCE PIE	3.75	3.75	937.50		937.50CR
	MORE SHORT SHIPPED ON					
	INV 76252 10/25/61					
250.0	800			937.50		937.50CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

RED OWL STORES INC
P O BOX 9148
DENVER 7 COLO

I 63 6817 A 4 26 61 69023

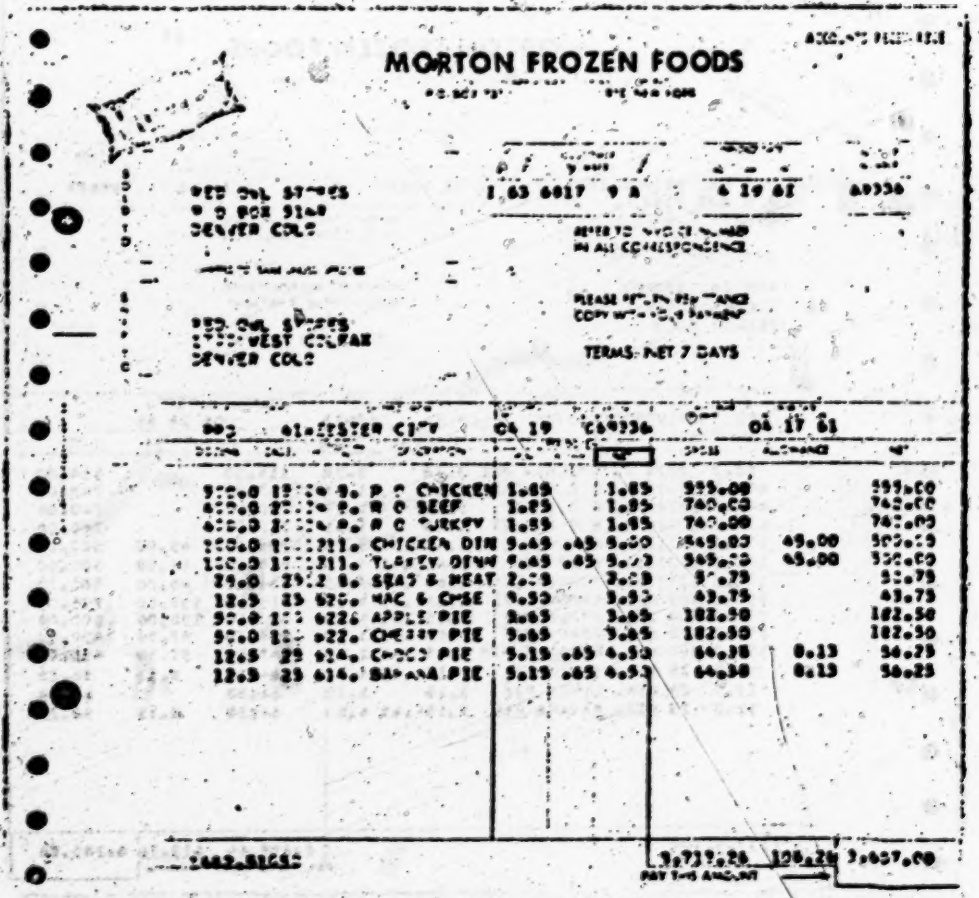
RED OWL STORES
COLORADO ICE
DENVER COLO

TERMS: NET 7 DAYS

PPD				04 26	69023		04 26 61	
50.0	2524	8.	CHICKEN PIE	2.28	2.28	114.00		114.00
400.0	23024	8.	R D CHICKEN	1.85	1.85	740.00		740.00
400.0	23024	8.	R D BEEF	1.85	1.85	740.00		740.00
400.0	23024	8.	R D TURKEY	1.85	1.85	740.00		740.00
100.0	1381211.	CHICKEN DIN		9.45 .05	9.03	903.00	45.00	903.00
100.0	1381211.	BEEF DINNER		9.45 .05	9.03	903.00	45.00	903.00
100.0	1381211.	TURKEY DIN		9.45 .05	9.03	903.00	45.00	903.00
290.0	500	622.	CHERRY PIE	3.65 .35	3.13	912.50	137.50	775.00
200.0	400	622.	APPLE PIE	3.65 .05	3.03	730.00	130.00	600.00
150.0	300	622.	PEACH PIE	3.65 .05	3.03	547.50	97.50	450.00
150.0	300	622.	COCONUT PIE	3.65 .05	3.03	547.50	97.50	450.00
12.5	25	614.	CHOCO PIE	3.15 .05	4.93	64.38	8.13	56.25
12.5	25	614.	LEMON PIE	3.15	5.13	64.38		64.38
12.5	25	614.	BANANA PIE	3.15 .05	4.93	64.38	8.13	56.25

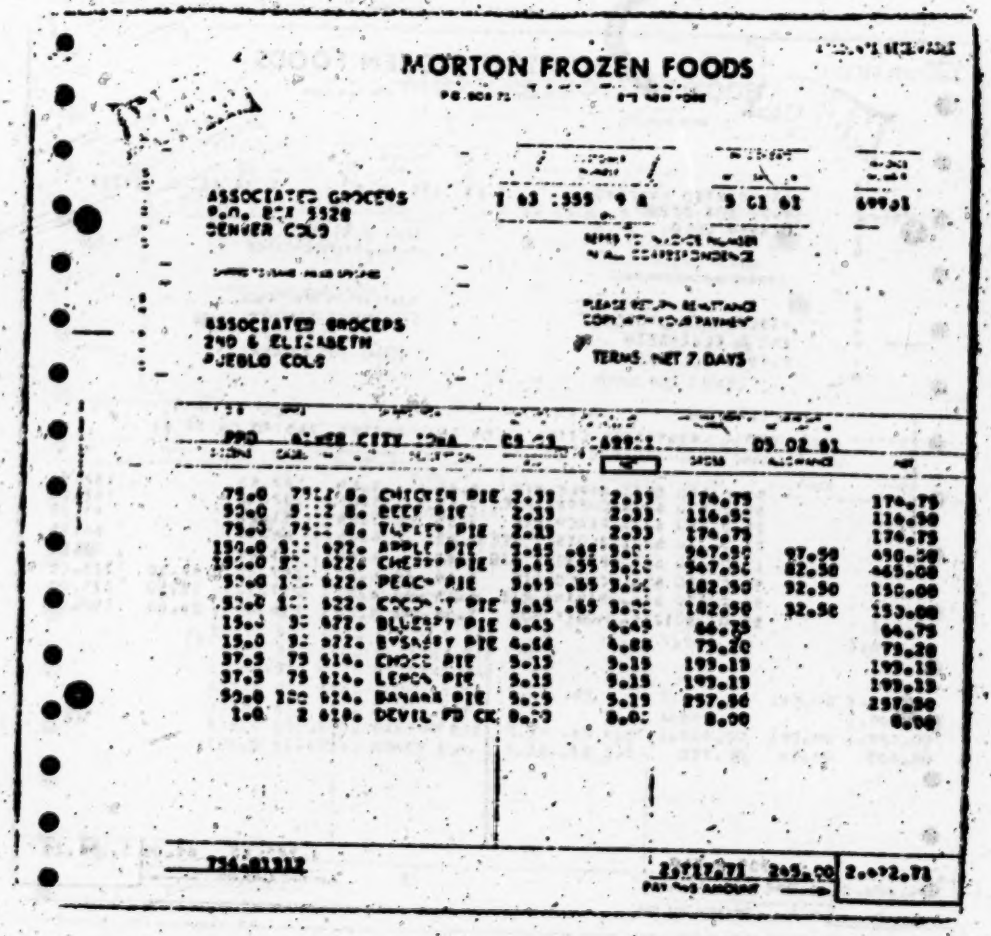
2337.52300 6,229.64 813.78 6,285.88

PAY THIS AMOUNT



MORTON FROZEN FOODS

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

ASSOCIATED GROCERS
240 S ELIZABETH
PUEBLO COLO

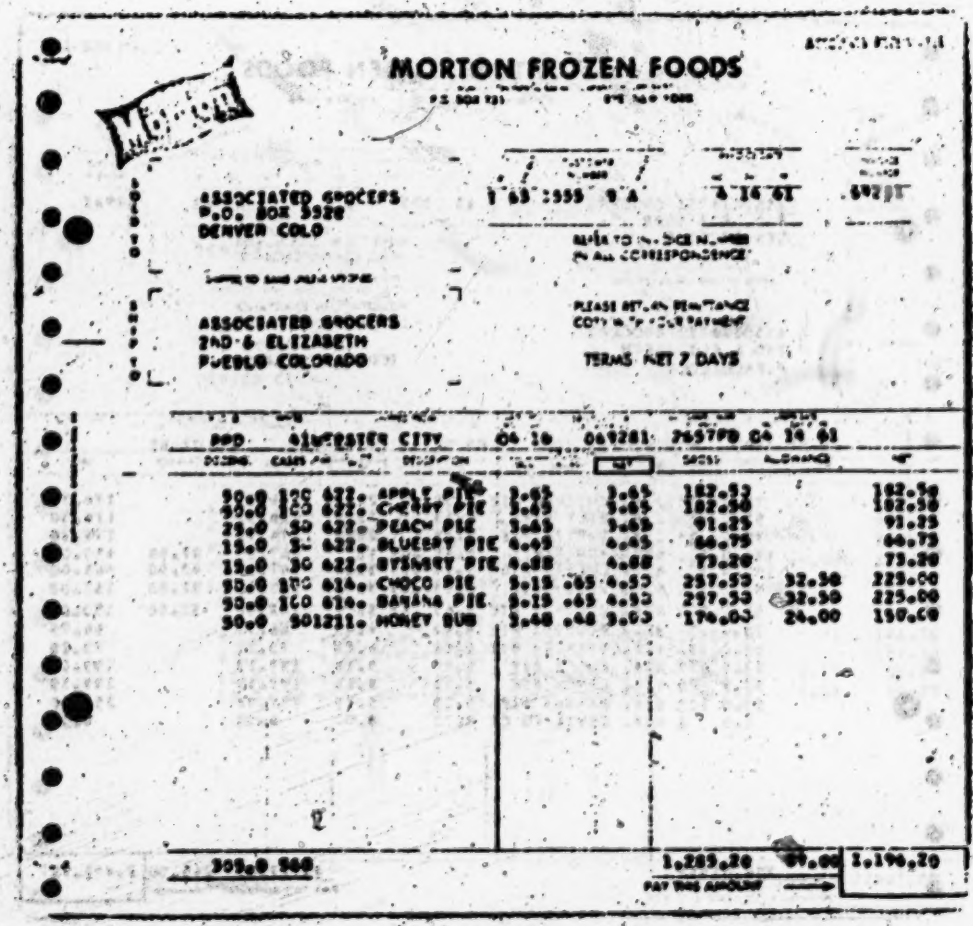
TERMS NET 7 DAYS

75.0	7912	8.	CHICKEN PIE	2.33		2.33	174.75	174.75
50.0	7912	8.	BEEF PIE	2.33		2.33	116.50	116.50
75.0	7912	8.	TURKEY PIE	2.33		2.33	174.75	174.75
150.0	7912	822.	APPLE PIE	3.65	.65	3.00	547.50	97.50 450.00
150.0	7912	822.	CHERRY PIE	3.65	.65	3.00	547.50	82.50 465.00
50.0	7912	822.	PEACH PIE	3.65	.65	3.00	182.50	32.50 150.00
50.0	7912	822.	COCONUT PIE	3.65	.65	3.00	182.50	32.50 150.00
15.0	30	822.	BLUEBRY PIE	4.65		4.65	66.75	66.75
15.0	30	822.	BYSABRY PIE	4.66		4.66	73.20	73.20
37.5	75	814.	CHOCO PIE	5.15		5.15	193.13	193.13
37.5	75	814.	LEMON PIE	5.15		5.15	193.13	193.13
50.0	100	814.	BANANA PIE	5.15		5.15	257.50	257.50
1.0	2	818.	DEVIL FD CK	8.00		8.00	8.00	8.00

05 02 61

734.81312

2,712.71 265.00 2,072.71



MORTON FROZEN FOODS

P.O. BOX 731 NEW YORK

ASSOCIATED GROCERS
P.O. BOX 5328
DENVER COLO

1 63 3555 9 A 4 14 61 .692

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

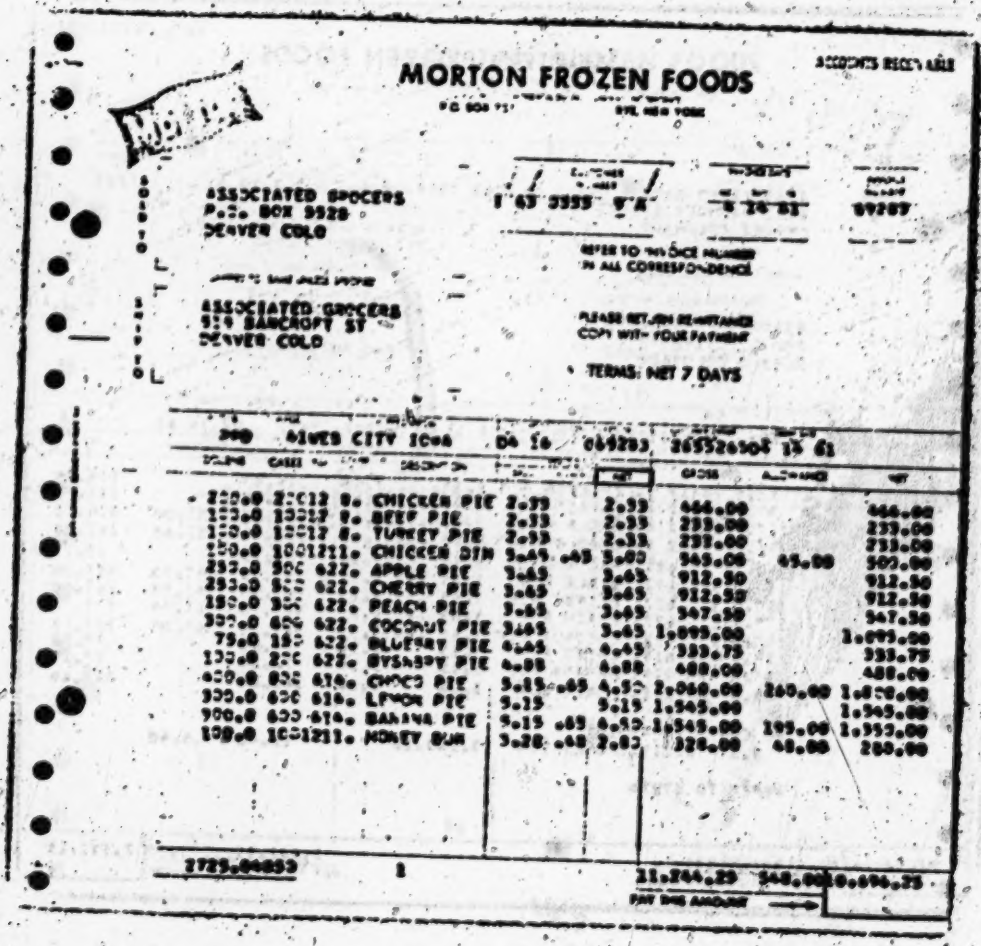
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLORADO

TERMS NET 7 DAYS

PRD	DIVERSIFIED CITY	04 14	049281	765778 04 14 61		
ORDERED	CASES PER UNIT	DESCRIPTION	UNIT PRICE	QTY SHIPPED	ALLOWANCE	NET
50.0	120 622.	APPLE PIE	3.65	3.65	182.50	182.50
50.0	120 622.	CHERRY PIE	3.65	3.65	182.50	182.50
25.0	30 622.	PEACH PIE	3.65	3.65	91.25	91.25
15.0	30 622.	BLUEBRY PIE	4.65	4.65	69.75	69.75
15.0	30 622.	BYBERRY PIE	4.88	4.88	73.20	73.20
50.0	120 614.	CHOCO PIE	3.15 .65	4.50	257.50	32.50 225.00
50.0	120 614.	BANANA PIE	3.15 .65	4.50	257.50	32.50 225.00
50.0	501211.	HONEY BUB	3.48 .48	3.00	174.00	24.00 150.00
305.0	960				1,283.20	87.00 1,196.20

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

1 63 3555 9 A — 5 26 61 — 99287

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

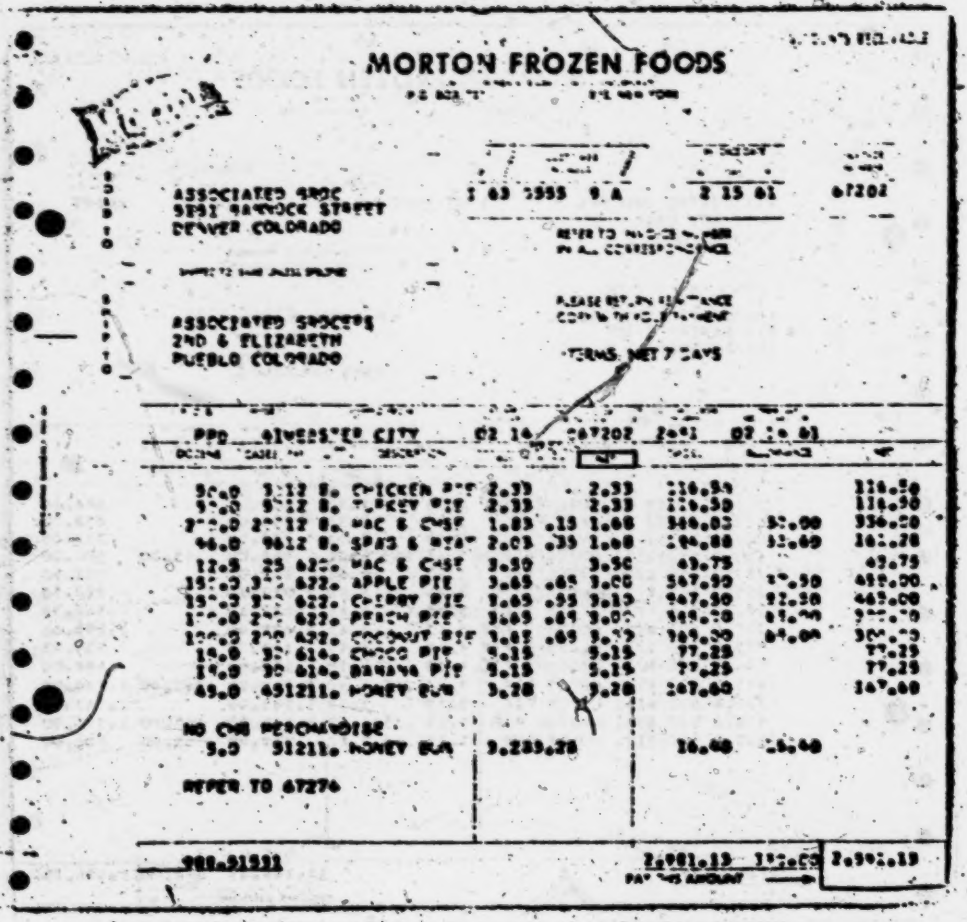
ASSOCIATED GROCERS
934 BANCROFT ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

2000	61VER CITY 1C06			04 16	064283	265526305	14 61		
						NET	GROSS	ALLOWANCE	NET
220.0	220012	8.	CHICKEN PIE	2.73		2.73	666.00		666.00
120.0	120012	8.	BEEF PIE	2.33		2.33	233.00		233.00
120.0	120012	8.	TURKEY PIE	2.33		2.33	233.00		233.00
120.0	1001211.		CHICKEN DIN	3.49	.48	3.01	349.00	45.00	302.00
252.0	500	622.	APPLE PIE	3.65		3.65	912.50		912.50
252.0	500	622.	CHERRY PIE	3.65		3.65	912.50		912.50
180.0	300	622.	PEACH PIE	3.65		3.65	912.50		912.50
300.0	600	622.	COCONUT PIE	3.65		3.65	1,095.00		1,095.00
75.0	150	622.	BLUEBRY PIE	4.45		4.45	333.75		333.75
100.0	200	622.	BYSHRRY PIE	4.88		4.88	488.00		488.00
400.0	800	616.	CHOCO PIE	5.15	.65	4.50	2,060.00	260.00	1,800.00
350.0	650	616.	LEMON PIE	5.15		5.15	1,545.00		1,545.00
900.0	650	616.	BANANA PIE	5.15	.65	4.50	1,545.00	195.00	1,350.00
100.0	1001211.		HONEY BUN	3.28	.48	2.80	328.00	48.00	280.00
2729.04893				1			11,744.29	548.00	10,696.25

PAY THIS AMOUNT →



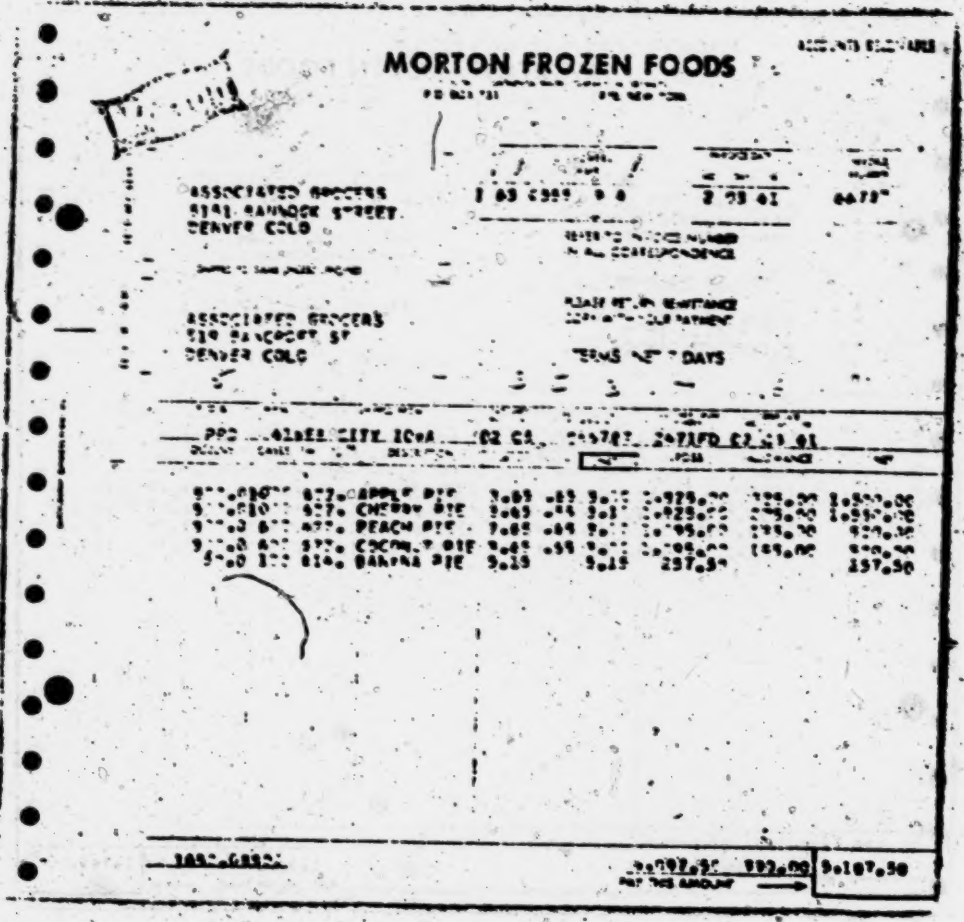
MORTON FROZEN FOODS

ASSOCIATED GROC
9891 HANCOCK STREET
DENVER COLORADO

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLORADO

TERMS NET 7 DAYS

PPD	DESCRIPTION						
30.0	91211. CHICKEN PIE	2.33		2.33	116.50		116.50
30.0	91211. TURKEY PIE	2.33		2.33	116.50		116.50
2[illegible].0	91211. MAC & CHSE	1.83	.15	1.68	840.00	50.00	936.00
48.0	91211. SPAG & MEAT	2.03	.35	1.68	184.80	33.60	101.28
12.0	25 6210. MAC & CHSE	3.50		3.50	42.75		42.75
150.0	3[illegible] 6220. APPLE PIE	3.65	.65	3.00	547.50	[illegible].50	450.00
150.0	3[illegible] 6220. CHERRY PIE	3.65	.95	3.13	547.50	82.50	469.00
[illegible].0	2[illegible] 6220. PEACH PIE	3.65	.65	3.00	[illegible].50	84.00	[illegible].50
100.0	2[illegible] 6220. COCONUT PIE	3.65	.65	3.13	369.50	84.00	300.00
14.0	30 6140. CHOCO PIE	5.15		5.15	77.25		77.25
14.0	30 6140. BANANA PIE	5.15		5.15	77.25		77.25
48.0	491211. HONEY BUN	3.28		3.28	267.60		267.60
NO CHR PROMOTION							
5.0	91211. HONEY BUN	3.289.28			16.48	16.48	
REFER TO 67276							
988.91211					2.981.13	1[illegible].[illegible]	2.9[illegible].13



MORTON FROZEN FOODS

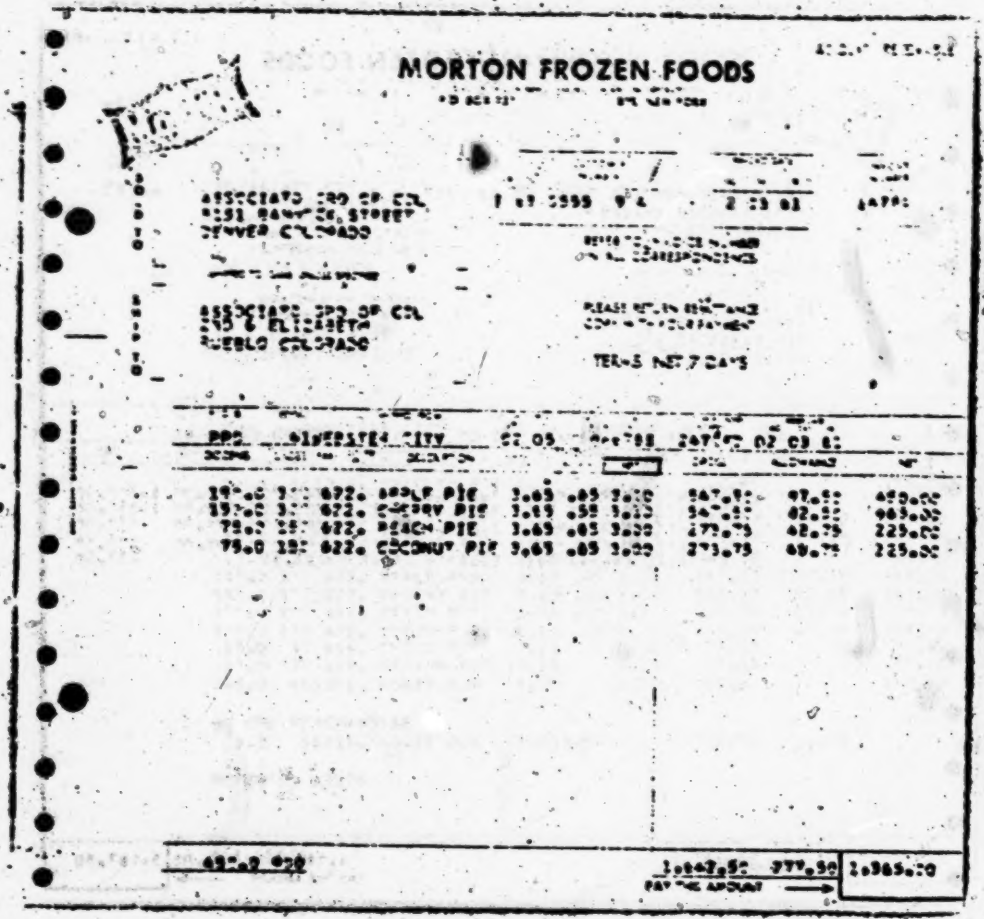
ASSOCIATED GROCERS
5191 RANNOCK STREET
DENVER COLO

ASSOCIATED GROCERS
510 RANCROFT ST
DENVER COLO

TERMS NET 7 DAYS

9	677	APPLE PIE	9.85	9.11	1.929.00	193.00	1.929.00
9	677	CHERRY PIE	9.85	9.11	1.929.00	193.00	1.929.00
9	677	PEACH PIE	9.85	9.11	1.929.00	193.00	1.929.00
9	677	COCONUT PIE	9.85	9.11	1.929.00	193.00	1.929.00
9	814	BANANA PIE	9.15	9.15	237.90		237.90

9.197.90 992.00 9.187.90



MORTON FROZEN FOODS

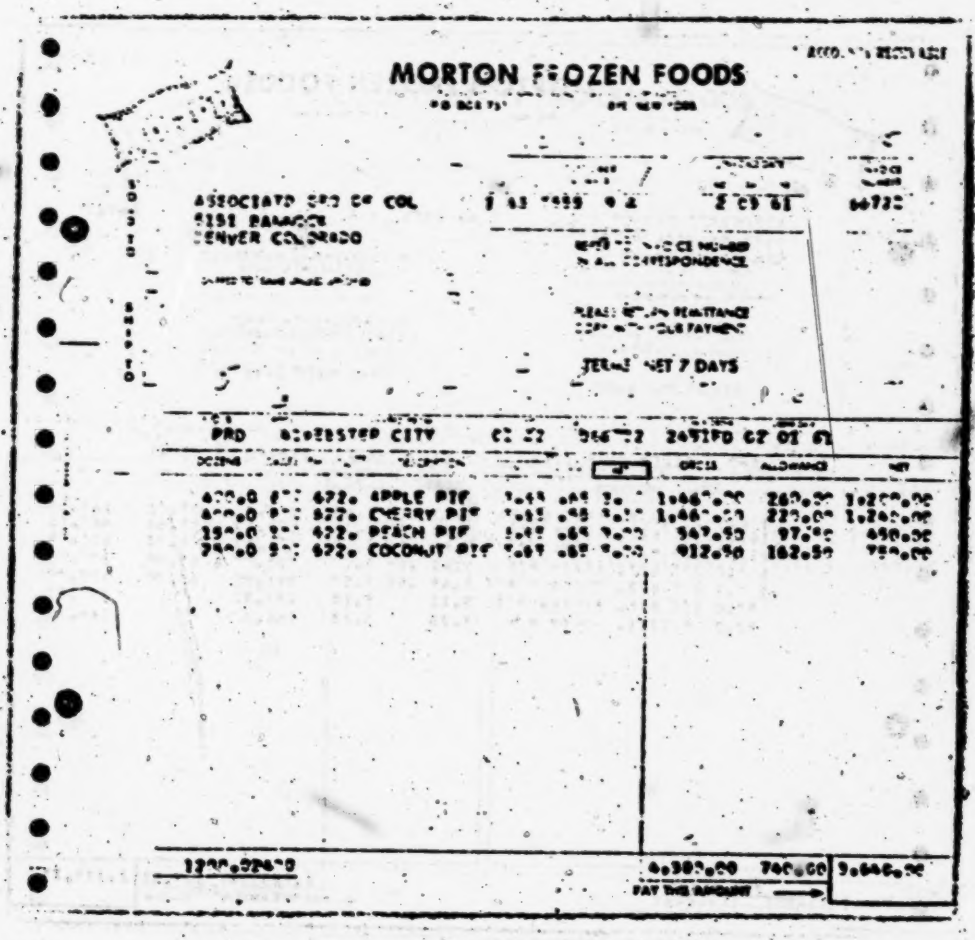
ASSOCIATED IND OF COL
5151 BANNOCK STREET
DENVER COLORADO

ASSOCIATED IND OF COL
105 E ELIZABETH
PUEBLO COLORADO

TERMS NET 7 DAYS

PPD	DIVERSIFIED CITY						
19.00	672. APPLE PIE	3.65	.65	3.00	547.50	97.50	450.00
19.00	672. CHERRY PIE	3.65	.65	3.00	547.50	82.50	465.00
75.00	672. PEACH PIE	3.65	.65	3.00	273.75	48.75	225.00
75.00	672. COCONUT PIE	3.65	.65	3.00	273.75	48.75	225.00

1,042.50 379.50 1,365.00



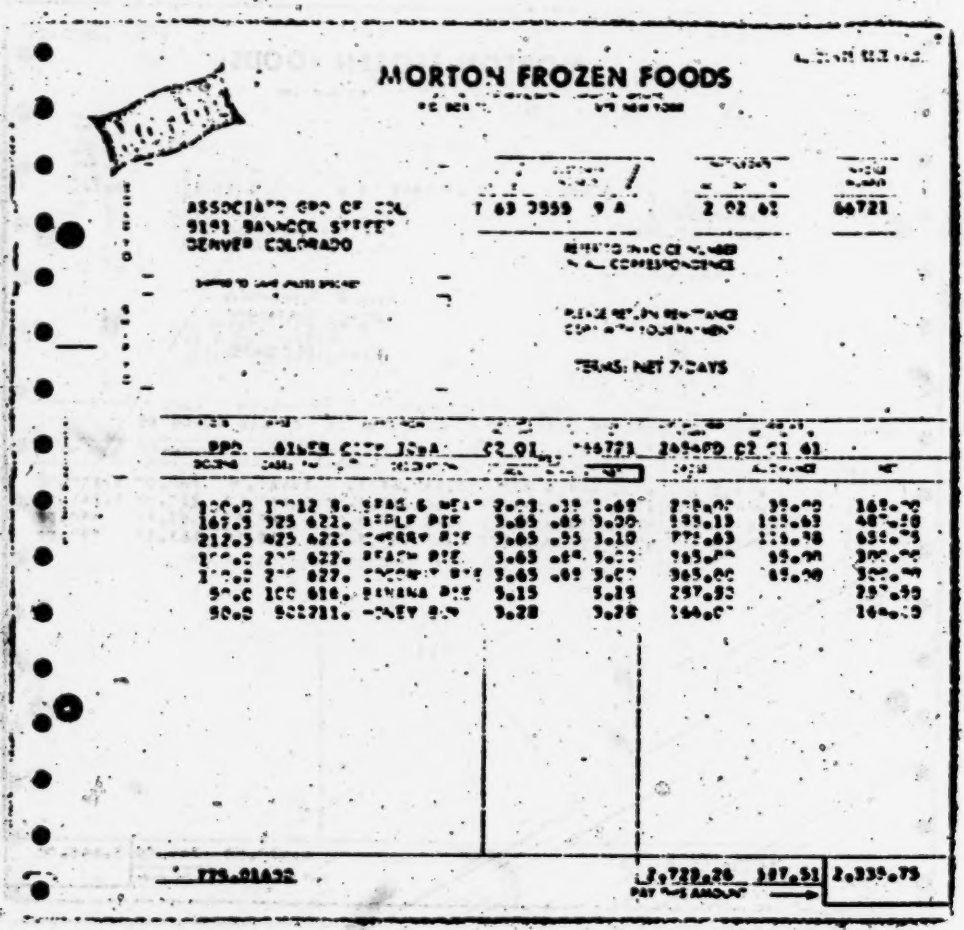
MORTON FROZEN FOODS

ASSOCIATED DRUG CO COL
6151 PARADISE
DENVER COLORADO

TERMS NET 7 DAYS

PRD	DESCRIPTION	CITY	GROSS	ALLOWANCE	NET
672.	APPLE PIE			28[illegible]	
672.	CHERRY PIE			22[illegible]	
672.	PEACH PIE			97.[illegible]	
672.	COCONUT PIE		912.50	182.50	

PAY THIS AMOUNT



MORTON FROZEN FOODS

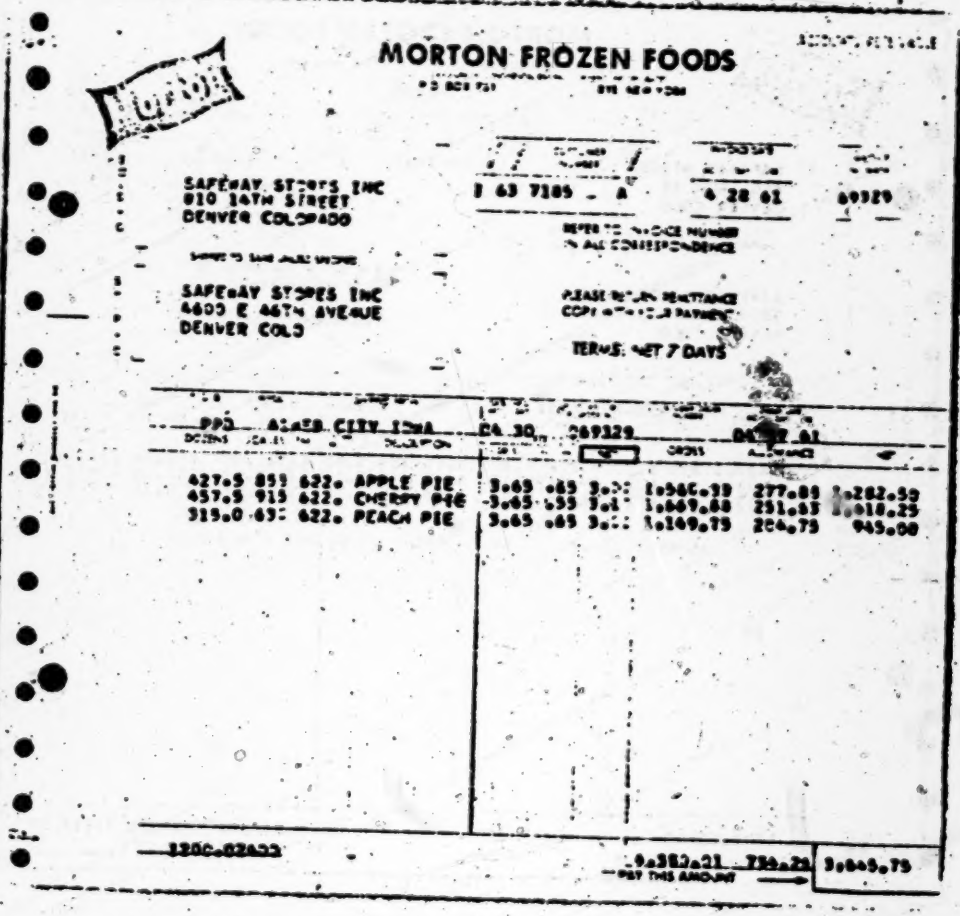
ASSOCIATED GRO CO COL
9191 BANNOCK STREET
DENVER COLORADO

7 63 3959 9 A | 2 02 61 | 60721

TERMS: NET 7 DAYS

PRD	SIZE						
100.2	1[illegible]12	9.	[illegible]	9.23	.38	1.69	278.00	39.02	169.70
167.3	325	622.	APPLE PIE	3.65	.65	3.00	1395.18	1[illegible].63	487.10
212.3	425	622.	CHERRY PIE	3.65	.55	3.10	775.63	113.78	658.75
1[illegible].0	2[illegible]	622.	PEACH PIE	3.65	.65	3.00	365.00	65.00	300.00
1[illegible].0	2[illegible]	627.	[illegible] PIE	3.65	.65	3.00	365.00	65.00	300.00
9[illegible].6	100	616.	BANANA PIE	9.15		9.15	297.38		29[illegible].38
90.8	9[illegible]11.		CHEEY PIE	9.28		9.28	184.0[illegible]		184.[illegible]
	775.01432						3,722.26	387.51	2,339.75

PAY THIS AMOUNT →



MORTON FROZEN FOODS

SAFEWAY STORES INC
810 14TH STREET
DENVER COLORADO

B 63 7185 - A

4 28 61

69329

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

TERMS: NET 7 DAYS

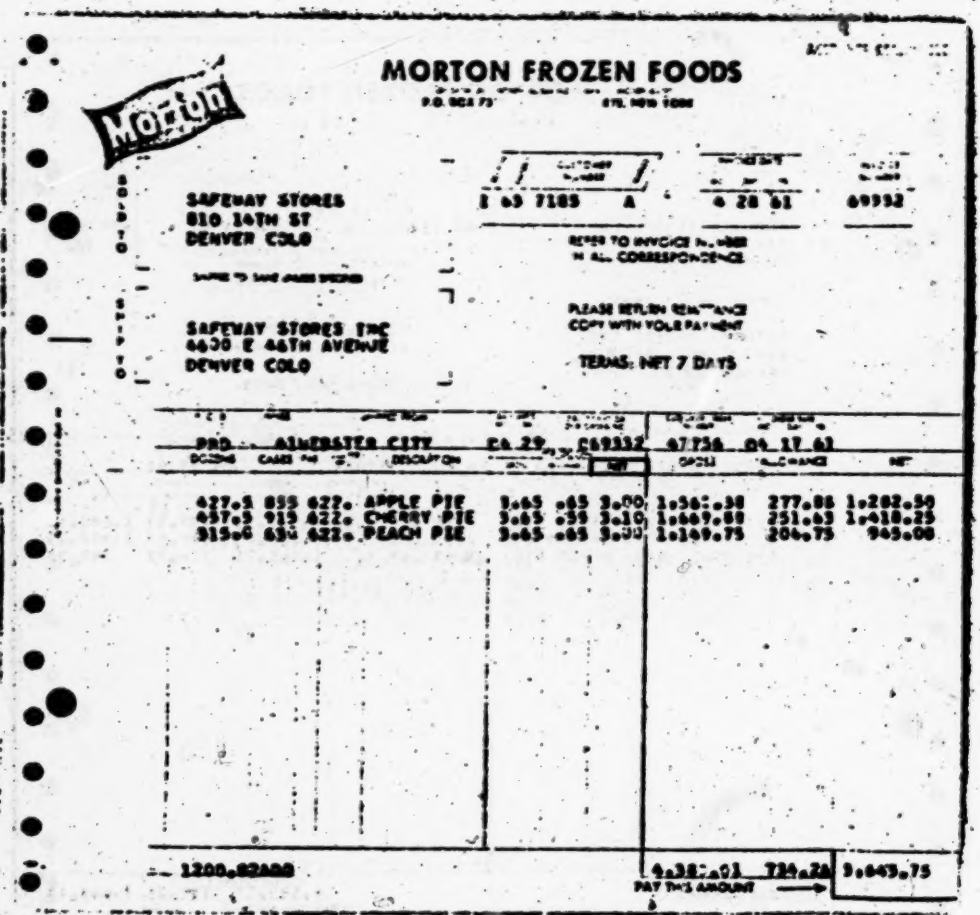
PPD ALLIED CITY IOWA CA 30 069329

427.5	855	622.	APPLE PIE	3.65	.65	3.00	1,560.38	277.88	1,282.50
457.5	915	622.	CHERRY PIE	3.65	.65	3.00	1,669.88	251.63	1,418.25
315.0	630	622.	PEACH PIE	3.65	.65	3.00	1,149.75	204.75	945.00

1300.62A22

9,382.21 734.26 8,649.75

PAY THIS AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH ST
DENVER COLO

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

E 63 7185 A — 4 28 61 — 69332

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

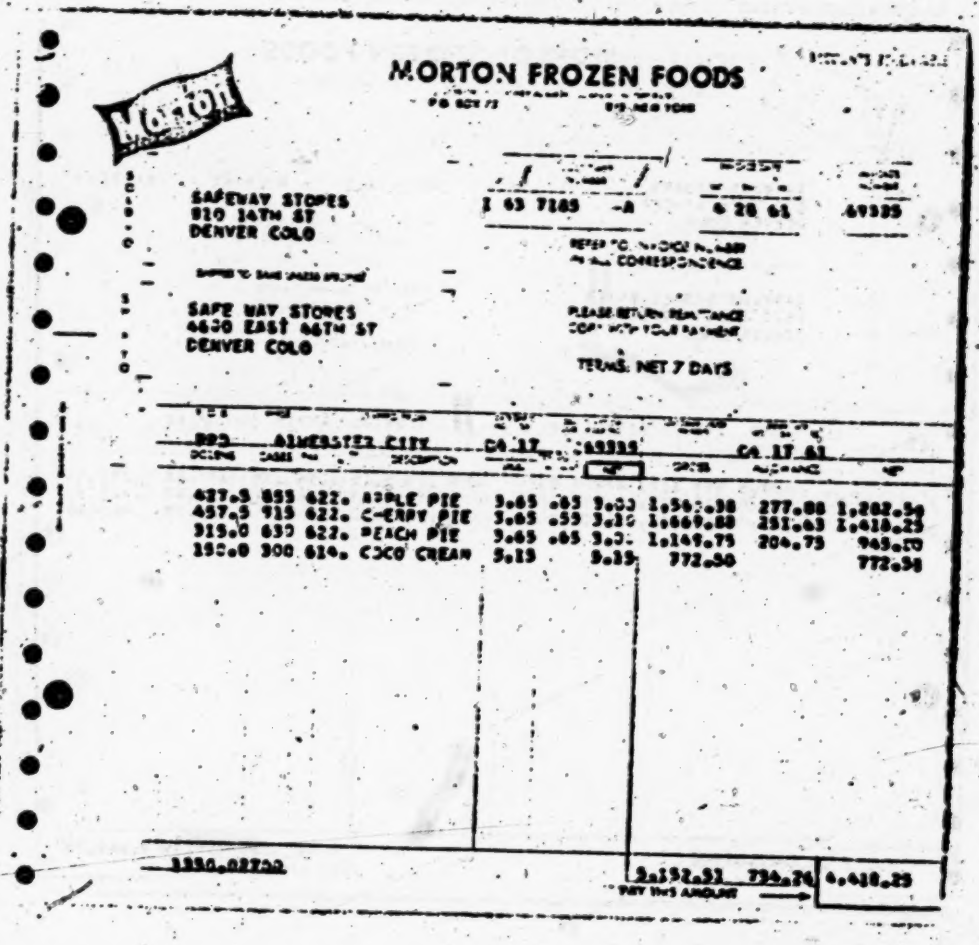
TERMS: NET 7 DAYS

PRD. — ALLENSTEIN CITY — PA 29 — P69332 — 47756 — 04 17 61

427.5	855	622.	APPLE PIE	3.65	.65	3.00	1.096.38	277.88	1.282.50
427.5	919	622.	CHERRY PIE	3.65	.55	3.10	1.669.88	251.63	1.418.25
315.6	634	622.	PEACH PIE	3.65	.65	3.00	1.169.75	204.75	965.00

1200.82000 — 4.38:.01 — 734.26 — 3.643.75

PAY THIS AMOUNT →



MORTON FROZEN FOODS

SAFEWAY STORES
810 14TH ST
DENVER COLO

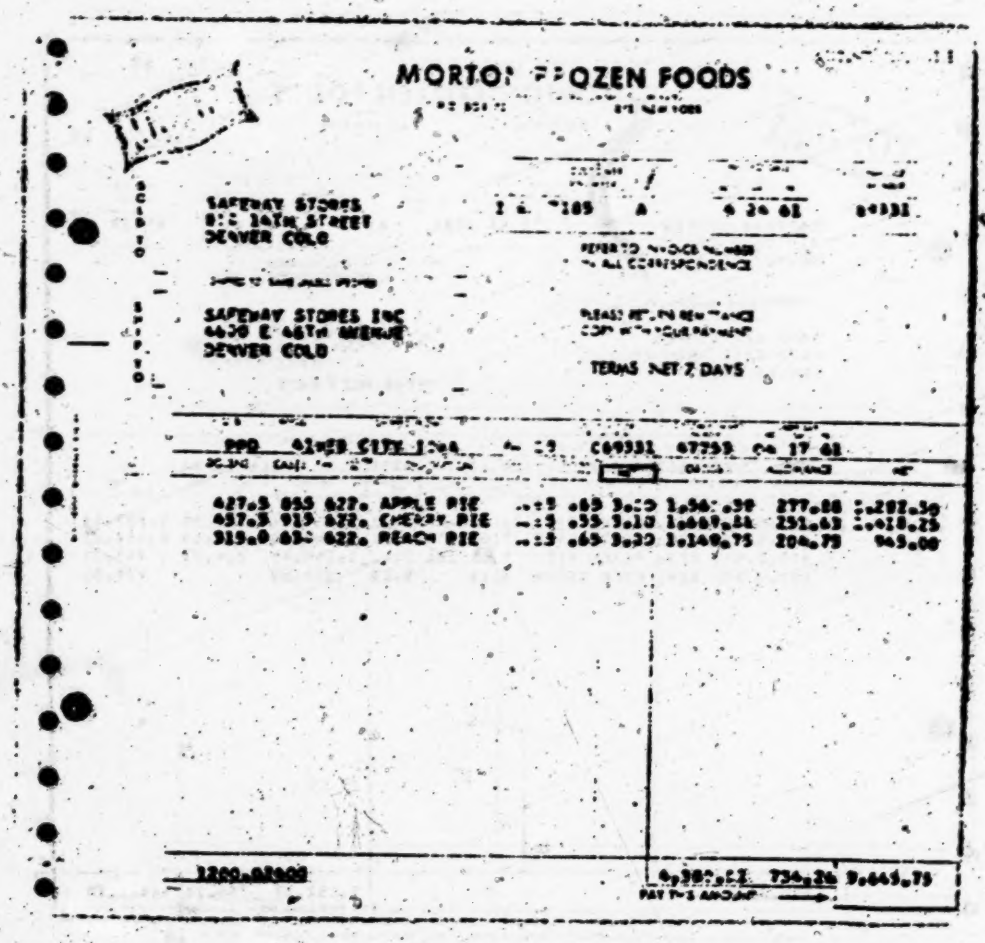
63 7185 -A 6 28 61 691325

SAFE WAY STORES
4630 EAST 46TH ST
DENVER COLO

TERMS: NET 7 DAYS

893		ALMEDSTED CITY		CA 17		691325			CA 17 61	
ORDERED	SHIPPED		DESCRIPTION							
427.5	855	622.	APPLE PIE	3.65	.85	3.00	1,540.38	277.88		1,262.50
457.5	915	622.	CHERRY PIE	3.65	.55	3.10	1,669.88	251.63		1,418.25
315.0	630	622.	PEACH PIE	3.65	.65	3.00	1,149.75	204.75		945.00
150.0	300	614.	COCO CREAM	5.15		5.15	772.50			772.50
1350.02700							5,132.51	734.26		4,418.25

PAY THIS AMOUNT



MORTON FROZEN FOODS

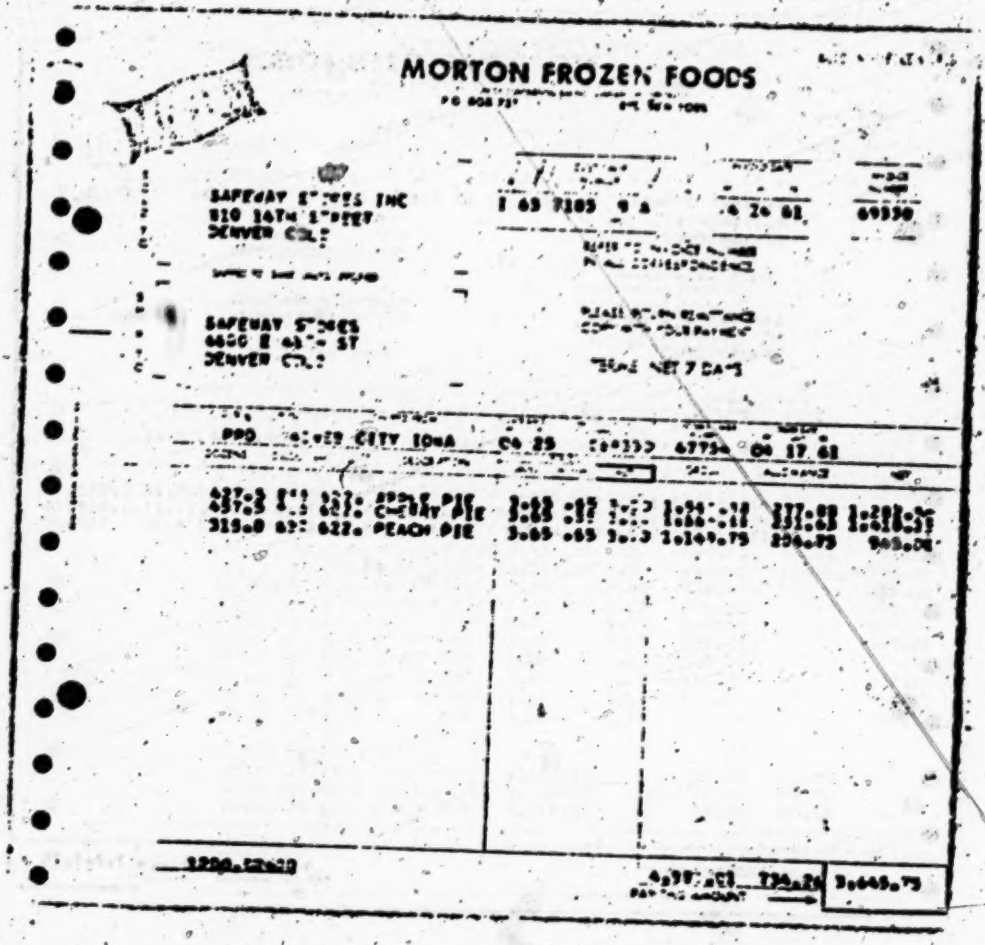
SAFEWAY STORES
BIG 36TH STREET
DENVER COLO

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

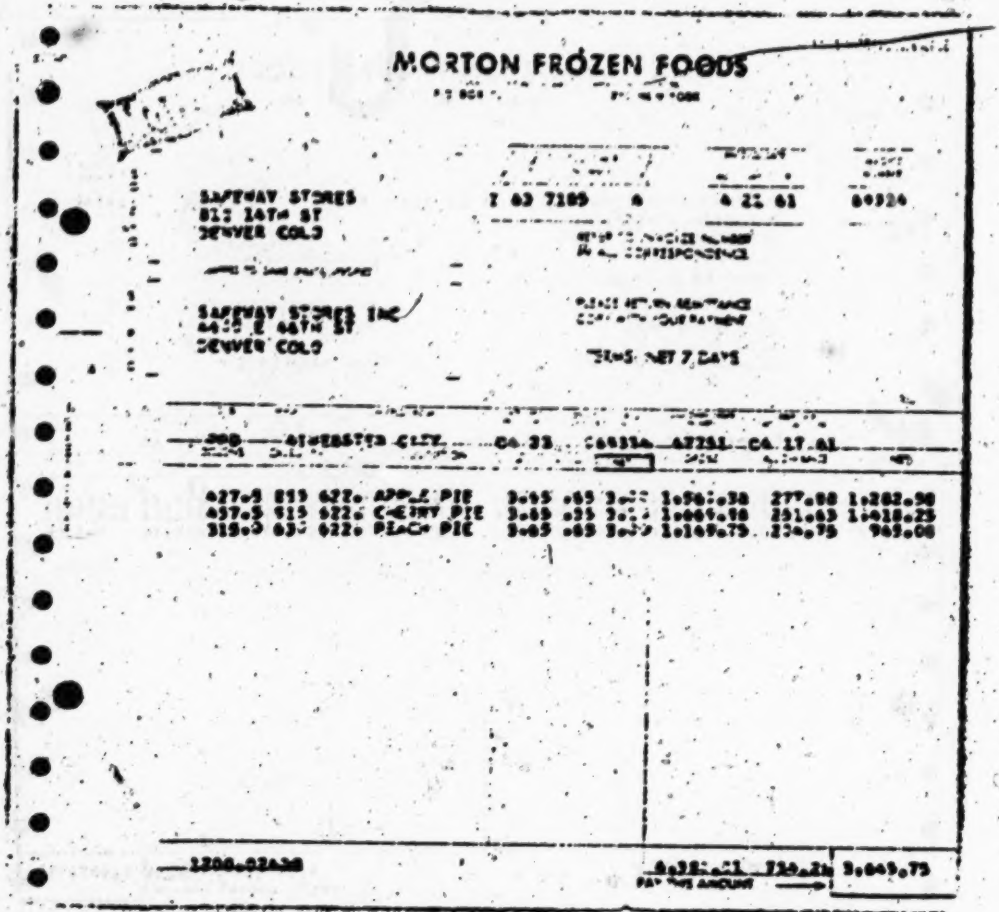
TERMS NET 7 DAYS

427.5	855	622.	APPLE PIE		.65	3.00	1,068.75	277.88
457.5	915	622.	CHERRY PIE		.55	3.10	1,068.75	251.63
319.0	638	622.	PEACH PIE		.65	3.00	1,148.75	204.75

1200.02900 — 734.26



MORTON FROZEN FOODS



MORTON FROZEN FOODS

SAFEWAY STORES
813 14TH ST
DENVER COLO

I 63 7189 A 4 22 61 89324

SAFEWAY STORES INC
6400 E 46TH ST
DENVER COLO

TERMS NET 7 DAYS

427.0	813	622.	APPLE PIE	3.65	.65	3.00	1.50:.38	277.88 1.282.50
357.5	813	622.	CHERRY PIE	3.65	.65	3.00	1.069.38	251.63 1.118.25
315.0	813	622.	PEACH PIE	3.65	.65	3.00	1.169.75	234.75 965.00

1206.02A38 6,338.41 739.25 5,649.75
PAY THIS AMOUNT

MORTON FROZEN FOODS

SAFEWAY STORES
910 16TH STREET
DENVER COLORADO

3 03 7165 9 A 3 17 61 68367

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

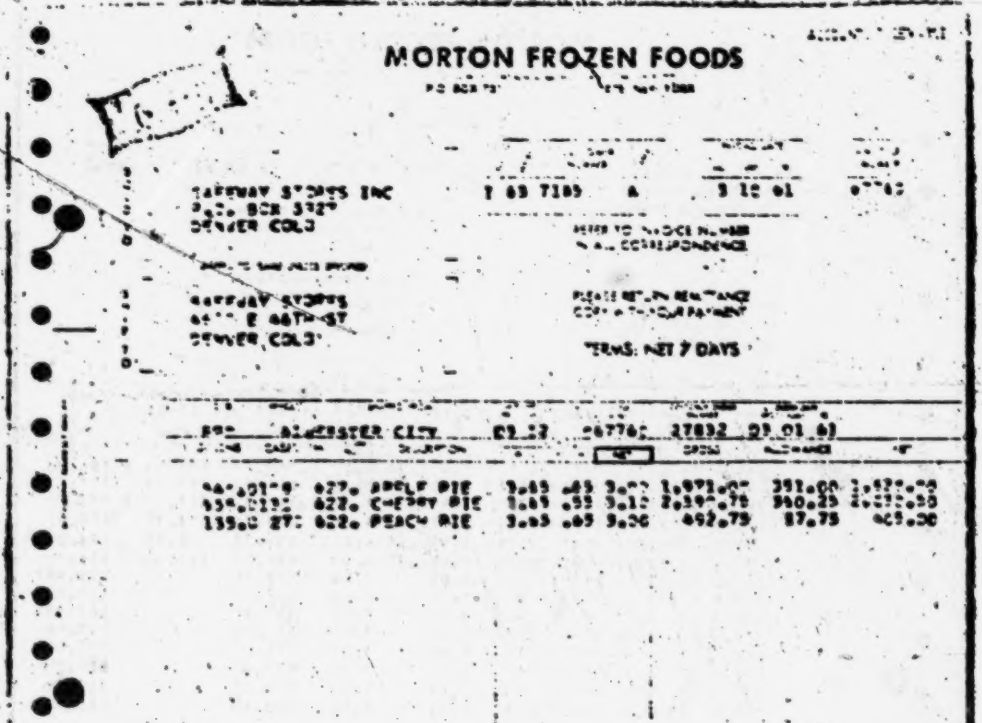
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

SAFEWAY STORES INC
4[illegible] E 46TH ST
DENVER COLO

TERMS: NET 7 DAYS

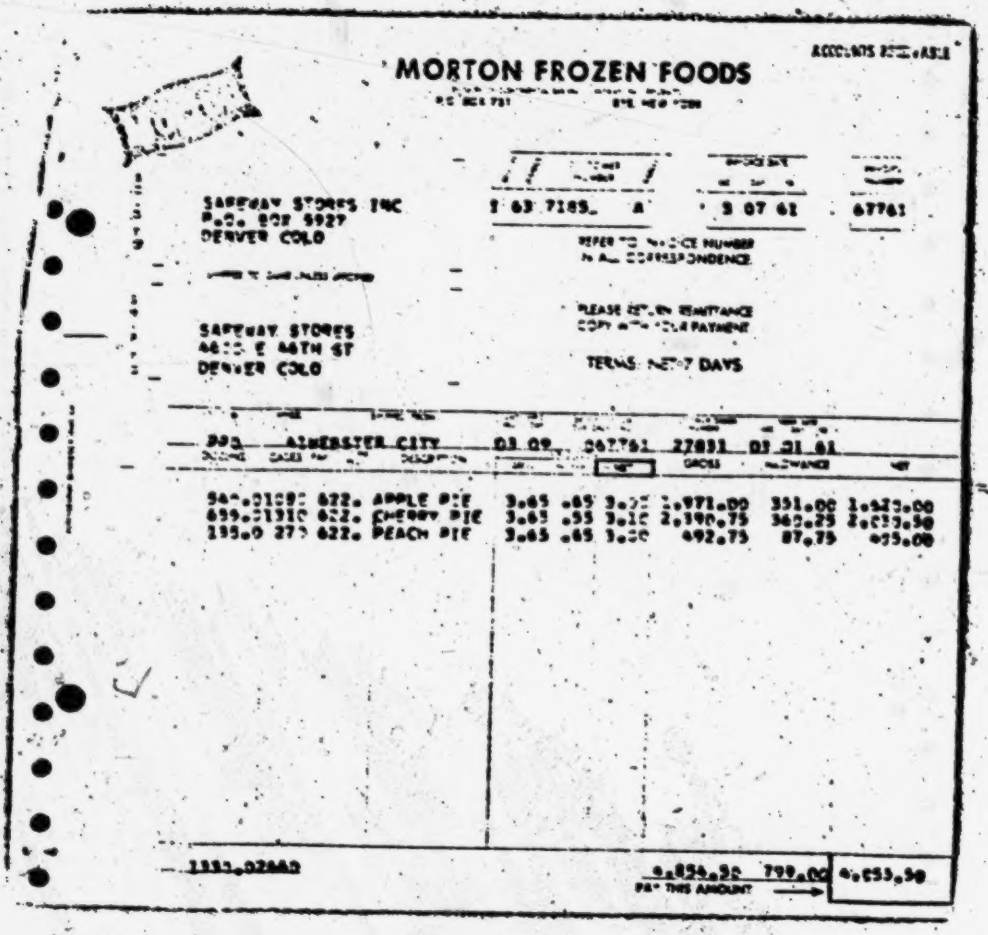
PRO	ACCEPTED VIA	03 10	068367	57377	03 17 61		
SHIPPING	CASES NO.	DESCRIPTION		NET	GROSS	ALLOWANCE	NET
320.0	321211.	CHICKEN DIN	5.451.25	4.25	1,744.00	600.00	1,144.00
119.0	1191211.	BEEF DINNER	5.451.25	4.25	626.75	149.75	477.00
259.0	2591211.	TURKEY DINN	5.491.25	4.25	1,382.50	312.50	1,070.00
159.0	1591211.	SALISBRY DIN	5.491.25	4.25	844.75	193.75	651.00
55.0	551211.	MEAT LF DIN	5.451.25	4.25	299.75	68.75	231.00
82.0	821211.	MAC DINNER	5.451.25	4.25	436.00	100.00	336.00
160.0	10012 8.	MAC & CHSE	1.03	1.03	329.60		329.60
200.0	20012 9.	PEAS & MEAT	2.03	2.03	406.00		406.00
109.0	210 622.	MAC & CHSE	3.30	3.30	367.50		367.50
100.0	200 622.	PEACH PIE	3.65	3.65	365.00		365.00
140.0	280 614.	CHOCO PIE	5.15	5.15	721.00		721.00
120.0	240 614.	LEMON PIE	5.15	5.15	618.00		618.00
100.0	200 614.	BANANA PIE	5.15	5.15	515.00		515.00
99.0	991211.	HONEY BUN	1.28	1.28	187.40		187.40
NO CHG MERCHANDISE							
12.0	24 614.	LEMON PIE	5.155.15		61.80	61.80	
10.0	20 614.	BANANA PIE	5.155.15		51.50	51.50	
14.0	28 614.	CHOCO PIE	5.155.15		72.10	72.10	
2011.02612					9,271.691,674.15		7,597.54

PAY THIS AMOUNT →



MORTON FROZEN FOODS

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

SAFEWAY STORES INC
P.O. BOX 5927
DENVER COLO

3 63 7185 A | 3 07 61 | 67761

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

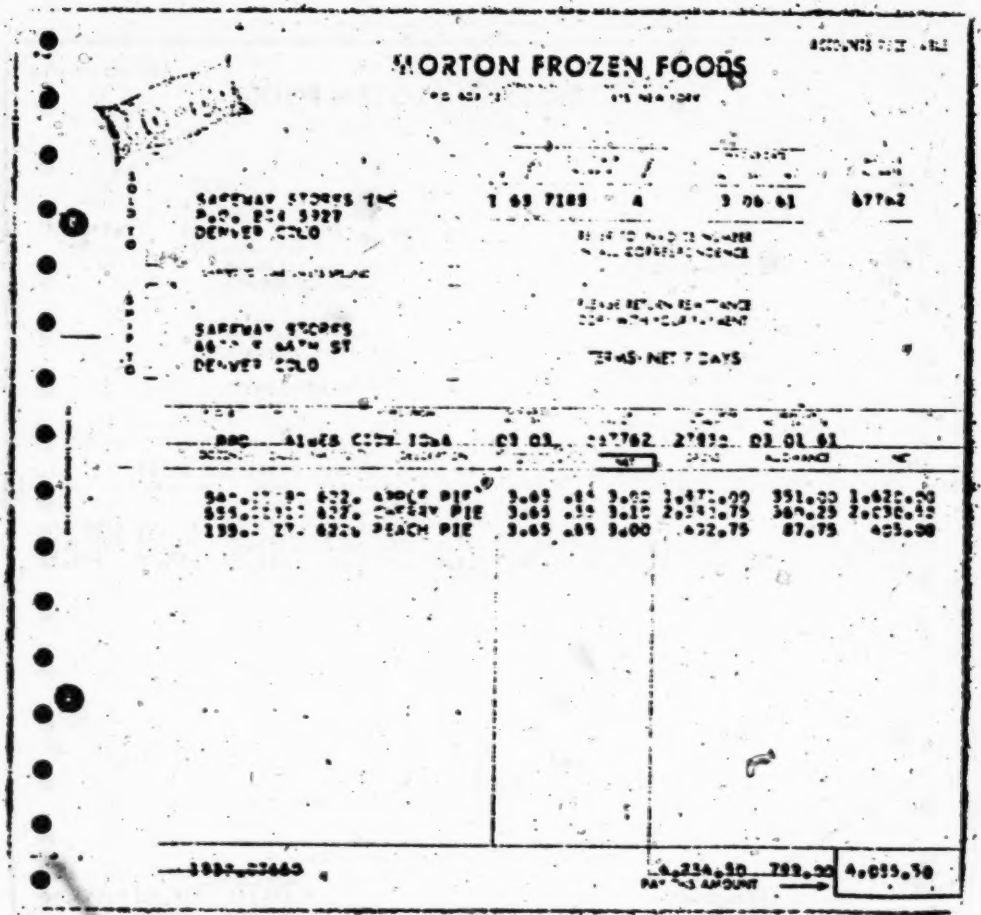
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

893	AINSWORTH CITY	03 09		067761	27831	03 31 61			
							GROSS	ALLOWANCE	NET
54[illegible].01080	622. APPLE PIE	3.65	.65	3.00	1,971.00	351.00	1,620.00		
699.21310	622. CHERRY PIE	3.65	.55	3.10	2,190.75	340.25	2,850.50		
195.0 270	622. PEACH PIE	3.65	.65	3.00	492.75	87.75	405.00		
1331.02660					4,654.50	799.00	4,855.50		

PAY THIS AMOUNT →



MORTON FROZEN FOODS

SAFEWAY STORES INC
P.O. BOX 5927
DENVER COLO

1 69 7185 A 3 06 61 87762

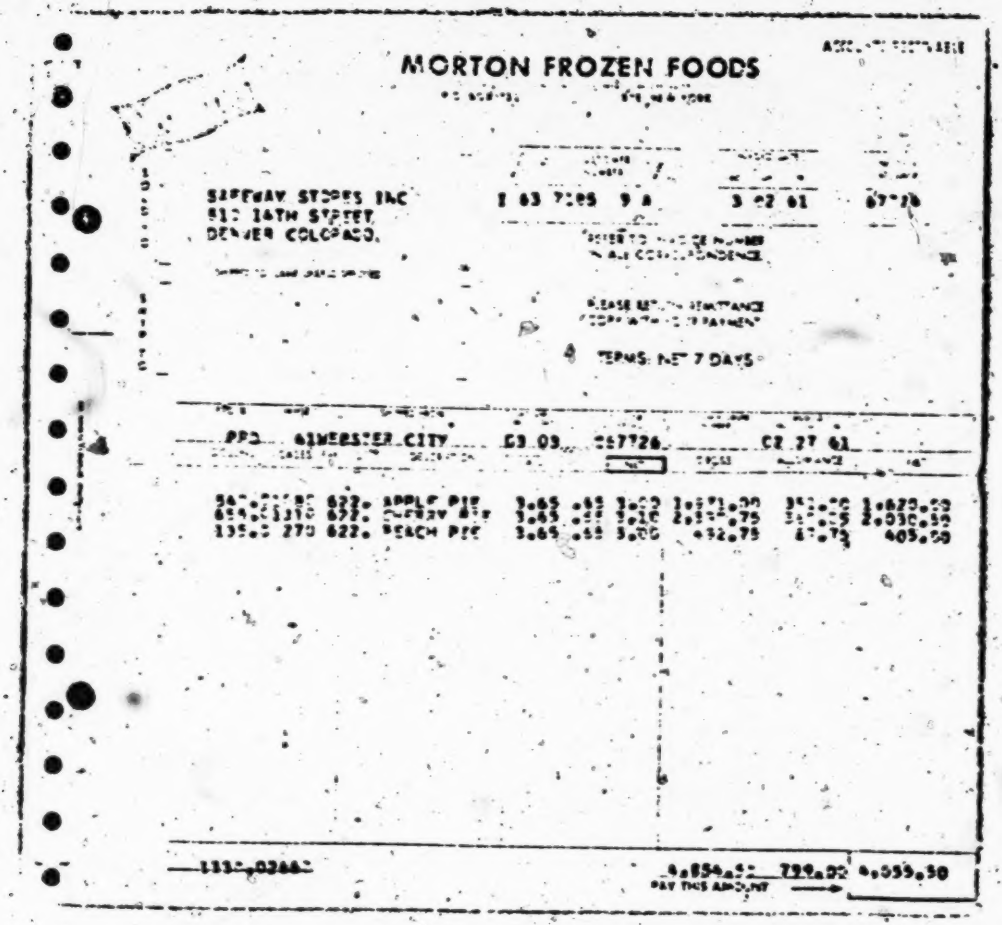
SAFEWAY STORES
[illegible] S 64TH ST
DENVER COLO

TERMS: NET 7 DAYS

DOC	ALWES CUST IDNO	03 03	87762	27832	03 01 61	
94	6226 APPLE PIE	3.65	.84	3.00	1,471.00	351.00 1,620.00
699	6227 CHERRY PIE	3.65	.89	3.10	2,351.75	369.25 2,630.75
139	6226 PEACH PIE	3.65	.89	3.00	472.75	87.75 403.00

1993.03660

4,234.50 792.00 4,035.50
PAYMENT AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES INC
810 16TH STREET
DENVER COLORADO

1 63 7105 9 A 3 02 61 67[illegible]

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

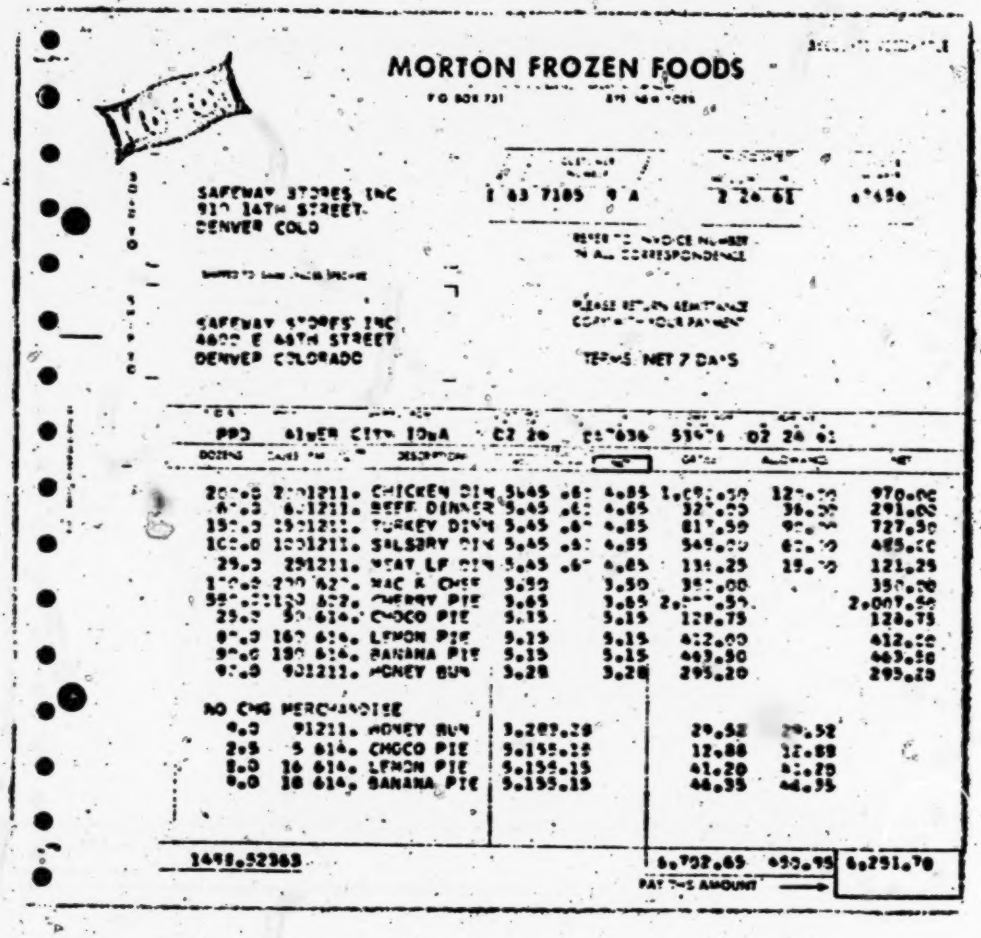
PPD 61WEBSTER CITY 03 03 057726 02 27 61

367	022	APPLE PIE	3.65	.65	3.00	1,671.00	351.00	1,320.00
654	022	CHERRY PIE	3.65	.65	3.00	2,511.75	527.75	1,983.00
135	022	PEACH PIE	3.65	.65	3.00	492.75	87.75	405.00

133-0268

4,854.50 739.25 4,059.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

P O BOX 731 [illegible]

SAFEWAY STORES INC
910 14TH STREET
DENVER COLO

I 83 7185 9 A 2 24 61 [illegible]

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

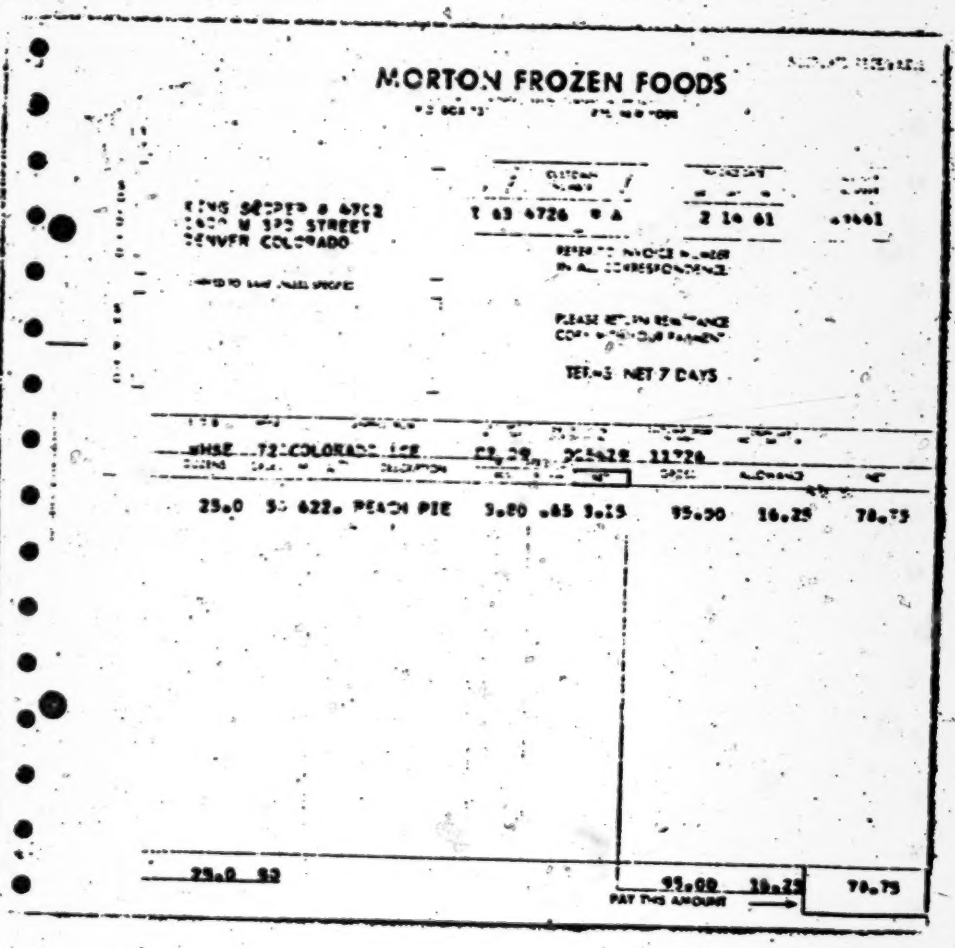
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

SAFEWAY STORES INC
4600 E 46TH STREET
DENVER COLORADO

PPD DOZENS	CASES PM	DESCRIPTION	02 24 61				
200.0	2.91211.	CHICKEN DIN	5.65	.85	4.85	1,091.20	970.00
60.0	6.91211.	BEEF DINNER	5.65	.85	4.85	327.00	291.00
150.0	12.91211.	TURKEY DINN	5.65	.85	4.85	817.50	727.50
100.0	10.91211.	SALSBRY DIN	5.65	.85	4.85	545.00	485.00
25.0	2.91211.	MEAT LF DIN	5.65	.85	4.85	136.25	121.25
70.0	200 627.	MAC & CHEE	5.50		5.50	385.00	385.00
500.0	1150 627.	CHERRY PIE	5.65		5.65	2,825.00	2,825.00
25.0	30 614.	CHOCO PIE	5.15		5.15	128.75	128.75
80.0	160 614.	LEMON PIE	5.15		5.15	412.00	412.00
90.0	180 614.	BANANA PIE	5.15		5.15	463.50	463.50
97.0	97.91211.	HONEY BUN	3.28		3.28	295.20	295.20
NO CHG MERCHANDISE							
9.0	91211.	HONEY BUN	3.28	3.28		29.52	29.52
2.5	5 614.	CHOCO PIE	5.15	5.15		12.88	12.88
8.0	16 614.	LEMON PIE	5.15	5.15		41.20	41.20
9.0	18 614.	BANANA PIE	5.15	5.15		46.35	46.35
1498.52363						8,702.65	490.95	8,211.70

PAY THIS AMOUNT →



MORTON FROZEN FOODS

KING SOOPER # 6762
1600 W 120 STREET
DENVER COLORADO

T 63 4726 B A

2 14 61

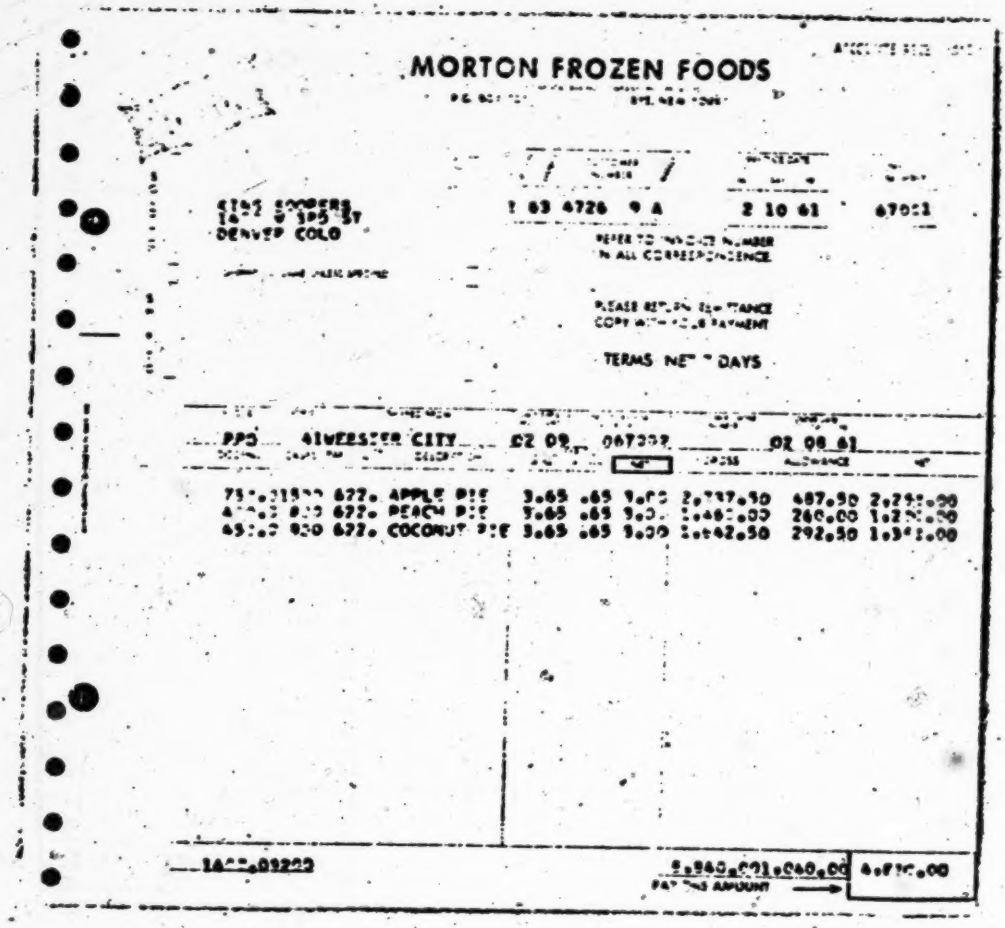
TERMS NET 7 DAYS

WHSE 72 COLORADO ICE

25.0 S 622. PEACH PIE 3.80 .85 3.15 95.00 16.25 78.75

25.0 93 95.00 16.25 78.75

PAY THIS AMOUNT



MORTON FROZEN FOODS

6152 SOOPERS
1600 W 38TH ST
DENVER COLO

1 83 4726 9 A 2 10 61 67011

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

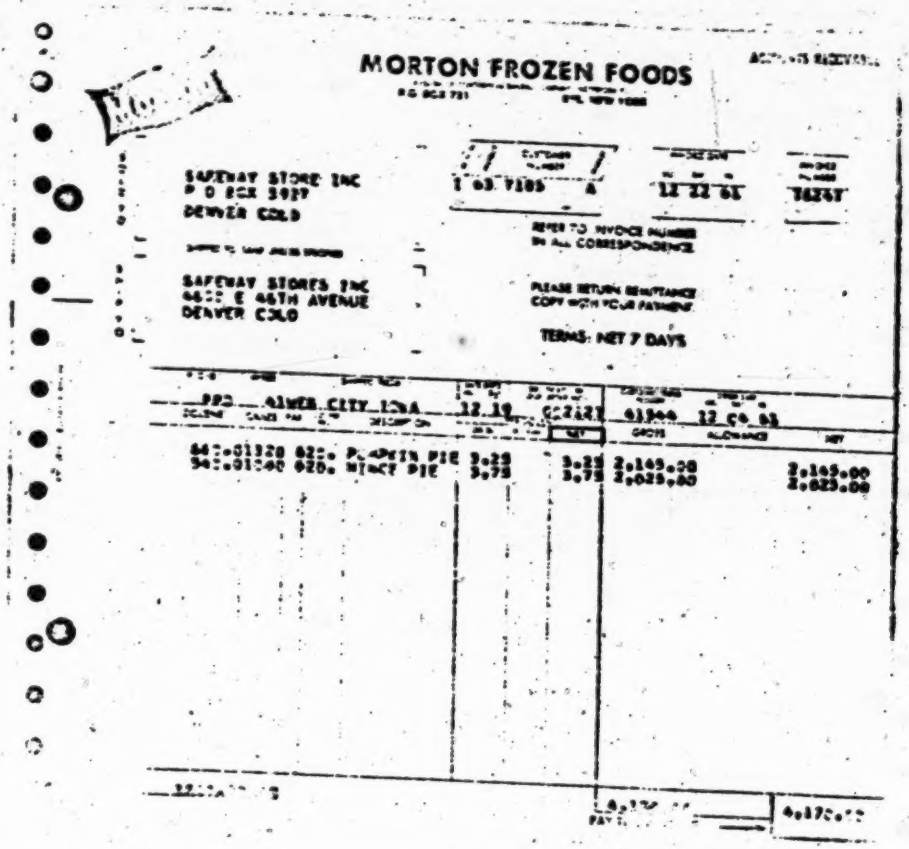
TERMS NET 7 DAYS

PPD 41WEBSTER CITY 02 09 067209 02 08 61

75	31500	672	APPLE PIE	3.65	.65	3.00	2,737.50	487.50	2,250.00
40	8100	672	PEACH PIE	3.65	.65	3.00	1,460.00	260.00	1,200.00
80	16200	672	COCONUT PIE	3.65	.65	3.00	2,920.00	520.00	2,400.00

18 09200 2,960.00 1,040.00 4,000.00
PAY THIS AMOUNT

[fol. 3413]



MORTON FROZEN FOODS

SAFEWAY STORE INC
P O BOX 3927
DENVER COLO

SAFEWAY STORES INC
4400 E 46TH AVENUE
DENVER COLO

1 03 7185 A

12 22 61

76247

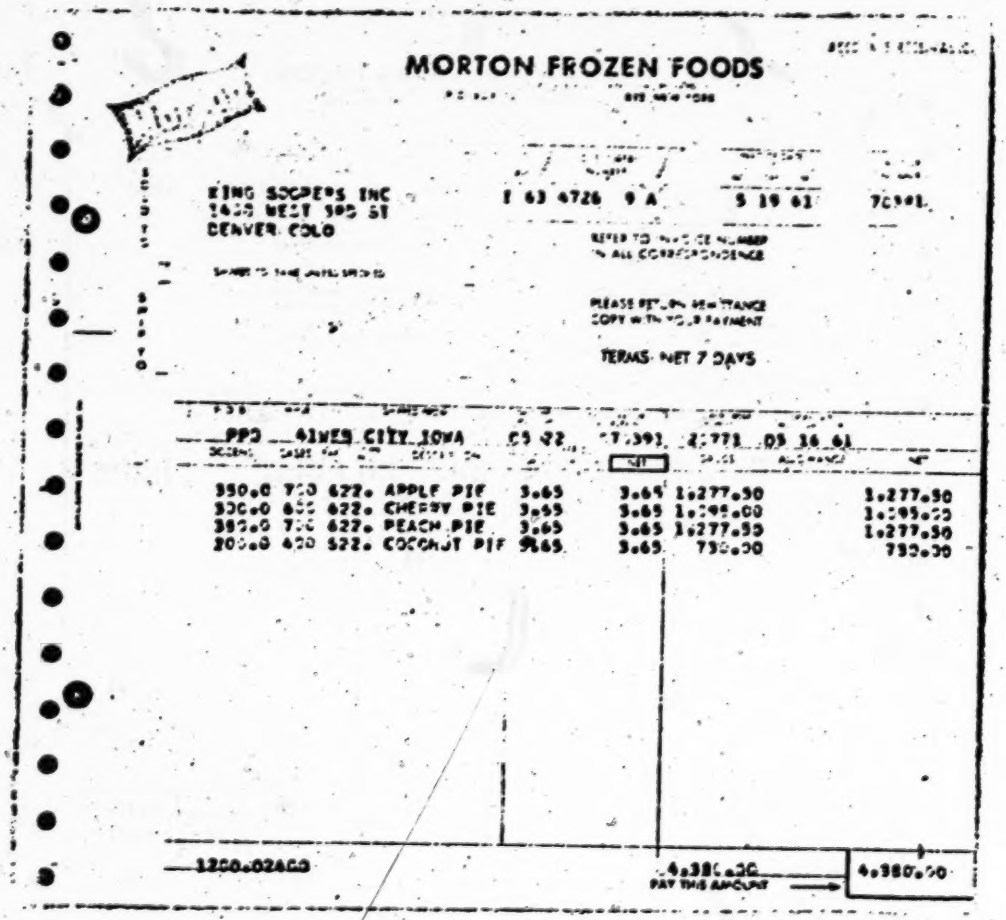
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD SILVER CITY ENA 12 19 61 61366 12 29 61

941-01320 020. PUMPKIN PIE	3.25		3.25	2,145.00		2,145.00
941-01340 020. MINCE PIE	3.75		3.75	2,025.00		2,025.00



MORTON FROZEN FOODS

KING SOOPERS INC
1400 WEST 3RD ST
DENVER COLO

F 63 4726 9 A 5 19 61 70991

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

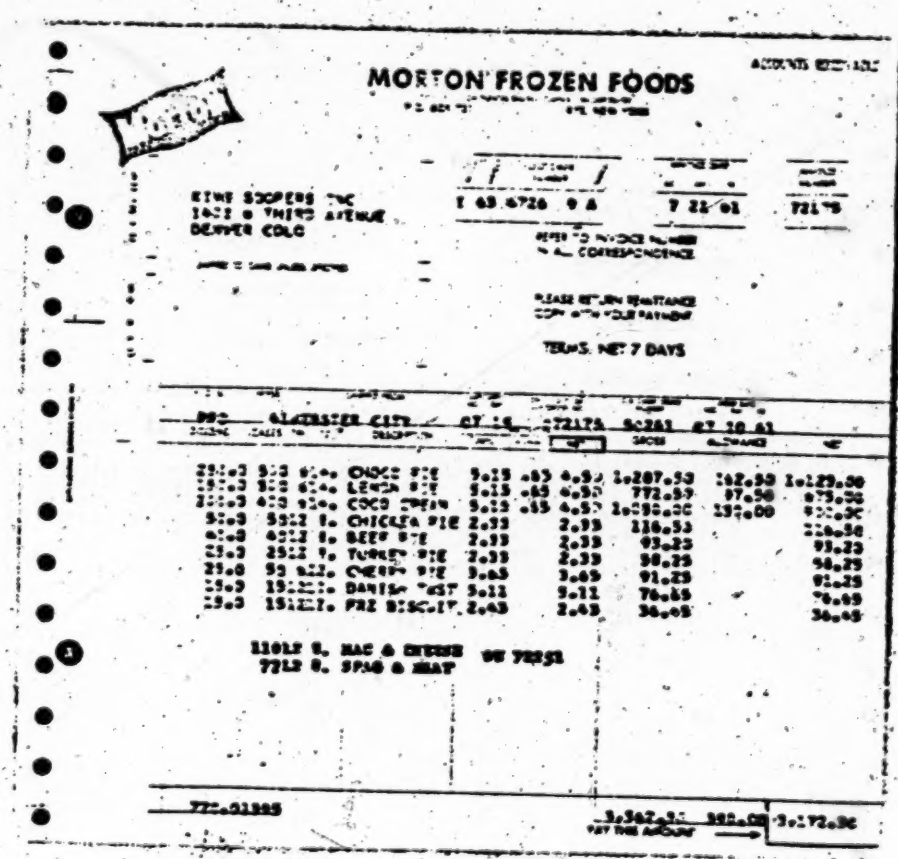
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 61WEB CITY IOWA 05 22 70991 20771 05 16 61

350.0	730	622.	APPLE PIE	3.65	3.65	1.277.50	1.277.50
330.0	600	622.	CHERRY PIE	3.65	3.65	1.205.00	1.205.00
382.0	730	622.	PEACH PIE	3.65	3.65	1.277.50	1.277.50
200.0	420	622.	COCONUT PIE	3.65	3.65	730.00	730.00

1200.02AGO 4.380.00 4.380.00
PAY THIS AMOUNT



MORTON FROZEN FOODS

KING SOOPERS INC
1401 W THIRD AVENUE
DENVER COLO

1 63 6726 9 A

7 22 81

721 78

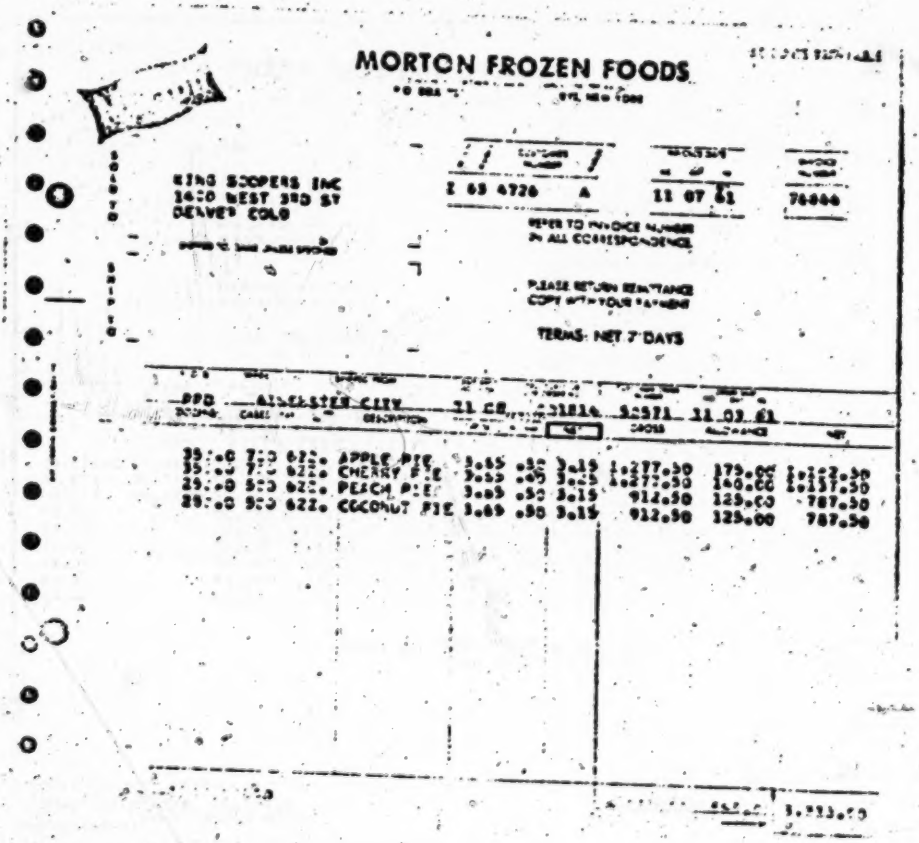
TERMS: NET 7 DAYS

DOC	CUSTOMER CITY	QT 16	72172	SC281	QT 10 81	
2[illegible]	CHOCO PIE	9.15	4.65	1.287.53	162.50	1.125.00
2[illegible]	LEMON PIE	9.15	4.65	772.69	97.50	675.06
2[illegible]	COCO CREAM	9.15	4.65	1.[illegible]	130.00	[illegible]
5[illegible]	CHICKEN PIE	2.93	2.93	116.53		116.53
4[illegible]	BEEF PIE	2.93	2.93	93.23		93.23
2[illegible]	TURKEY PIE	2.93	2.93	58.25		58.25
2[illegible]	CHERRY PIE	3.65	3.65	91.25		91.25
2[illegible]	DANISH TEST	3.11	3.11	78.65		78.65
2[illegible]	FRZ BISCUIT	2.43	2.43	36.45		36.45

11012 0. MAC & CHEESE 00 72252
7212 0. SPAG & MEAT

72[illegible]

3,362.[illegible] 292.[illegible] 3,172.[illegible]



MORTON FROZEN FOODS

KING SOOPERS INC
1400 WEST 3RD ST
DENVER COLO

E 69 4726 A 11 07 61 76866

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

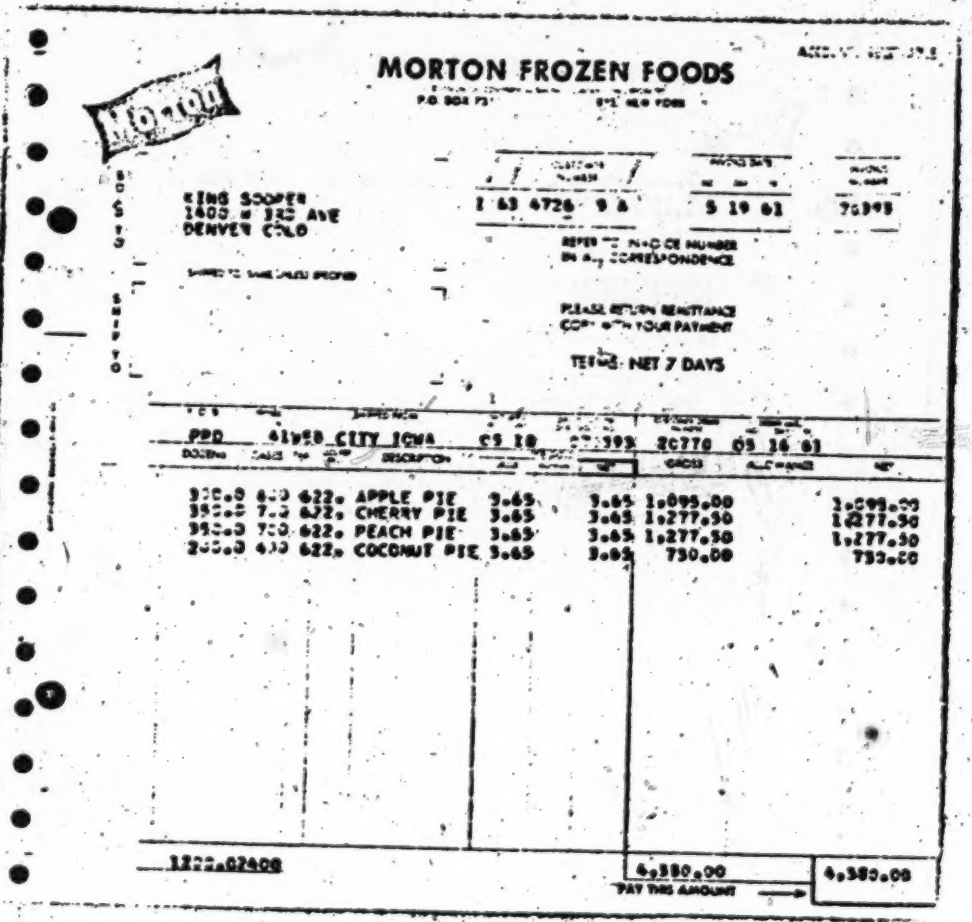
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD ALLENTOWN CITY 11 CR C31816 S2571 11 03 61

35:00	7:0	622.	APPLE PIE	3.65	.50	3.15	1,277.50	175.00
35:00	7:0	622.	CHERRY PIE	3.65	.50	3.15	1,277.50	140.00
29:00	5:0	622.	PEACH PIE	3.65	.50	3.15	912.50	125.00
29:00	5:0	622.	COCONUT PIE	3.65	.50	3.15	912.50	125.00

1,912.50



MORTON FROZEN FOODS

P.O. BOX 73 [illegible] NEW YORK

Morton

SOLD TO
KING SOOPER
1400 W 3RD AVE
DENVER COLO

SHIP TO
SAME AS SOLD TO ABOVE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
1 63 6726 9 A	5 19 61	76393

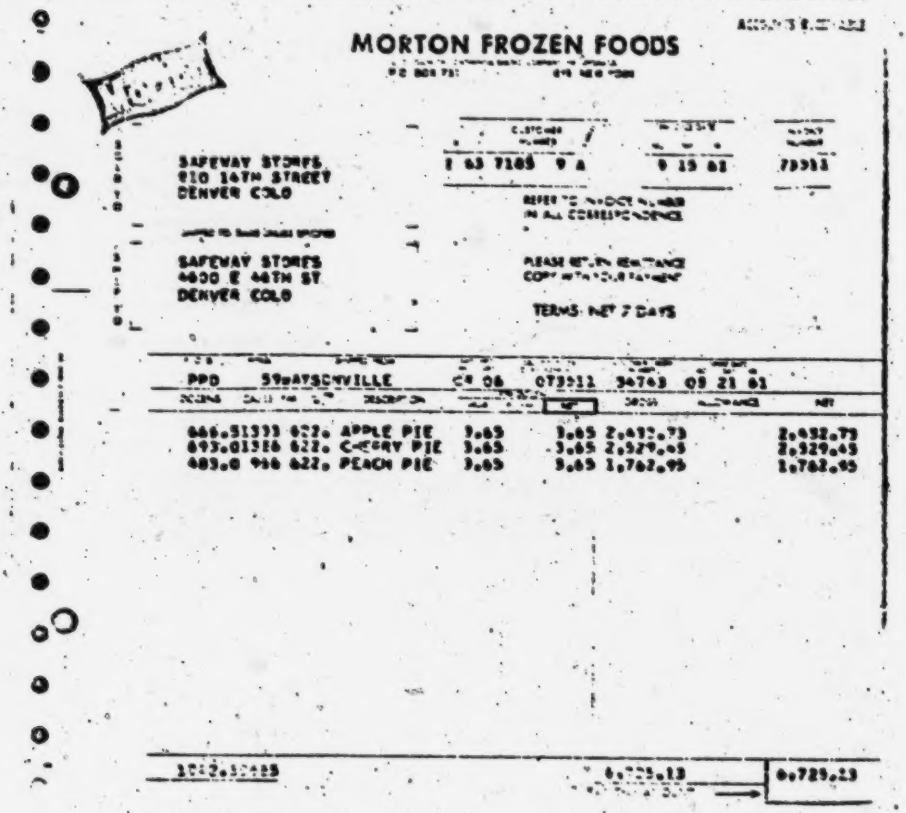
REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD	61958 CITY ICHA		CS 10		393	2C770	05 16 61	
ORDERED	SHIPPED	DESCRIPTION				GROSS	ALLOWANCE	NET
300.0	400	622.	APPLE PIE	3.65	3.65	1,095.00		1,095.00
350.0	700	622.	CHERRY PIE	3.65	3.65	1,277.50		1,277.50
350.0	700	622.	PEACH PIE	3.65	3.65	1,277.50		1,277.50
200.0	400	622.	COCONUT PIE	3.65	3.65	730.00		730.00
1222.02400						4,380.00		4,380.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

SAFEWAY STORES
910 16TH STREET
DENVER COLO

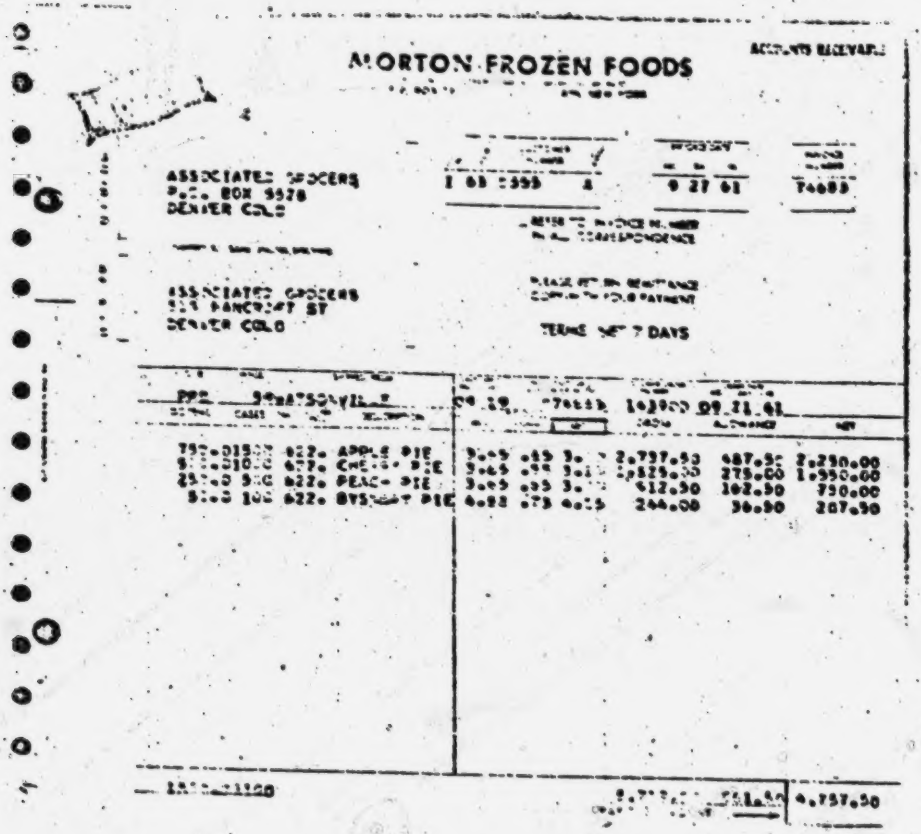
SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

TERMS: NET 7 DAYS

PPD 59 WATSONVILLE CA 06 073011 34763 09 21 61

666.31333 622.	APPLE PIE	3.65	3.65	2,432.73		2,432.73
693.01316 622.	CHERRY PIE	3.65	3.65	2,529.45		2,529.45
483.0 946 622.	PEACH PIE	3.65	3.65	1,762.95		1,762.95

6,725.13 6,725.13



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
P.O. BOX 5578
DENVER COLO

1 63 3395 A

9 27 61

74683

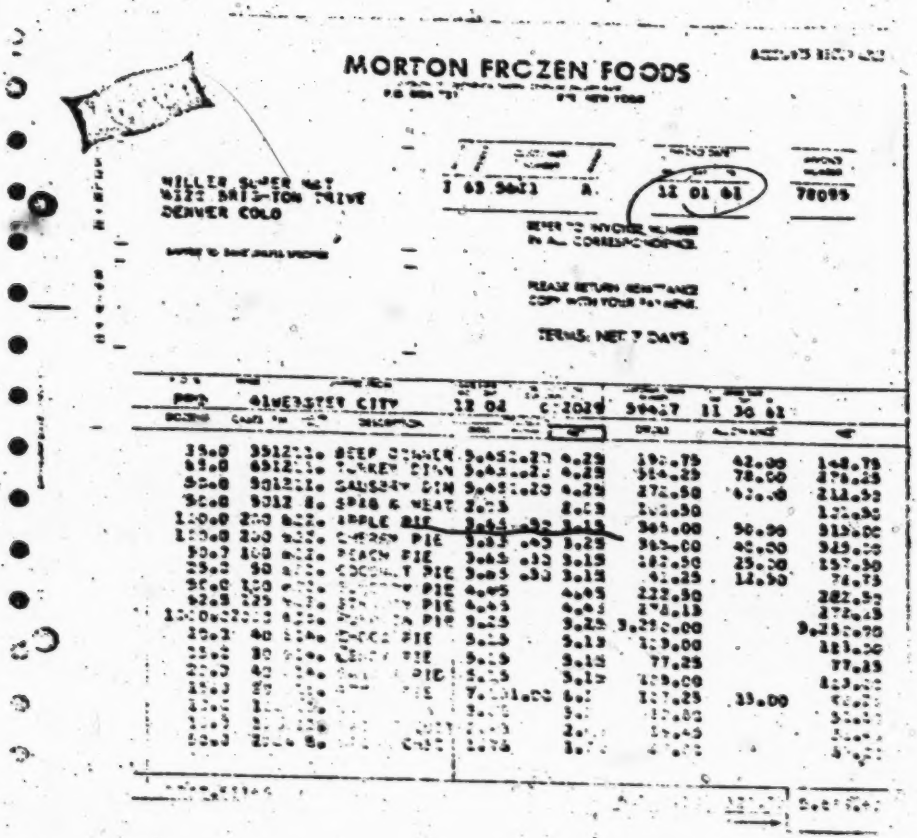
ASSOCIATED GROCERS
515 BANCROFT ST
DENVER COLO

TERMS NET 7 DAYS

750-01500	622-	APPLE PIE	3-45	.65	3-	2,737.50	487.50	2,250.00
1-10	622-	CHERRY PIE	3-45	.65	3-	1,825.00	275.00	1,550.00
250-00	622-	PEACH PIE	3-45	.65	3-	912.50	182.50	730.00
1-00	622-	BLUEBERRY PIE	4-88	.73	4-15	244.00	36.50	207.50

4,737.50

3504
[fol. 3420]



MORTON FROZEN FOODS

WILLIS SUPER MKT
WEST 38TH AVENUE
DENVER COLO

12 01 61

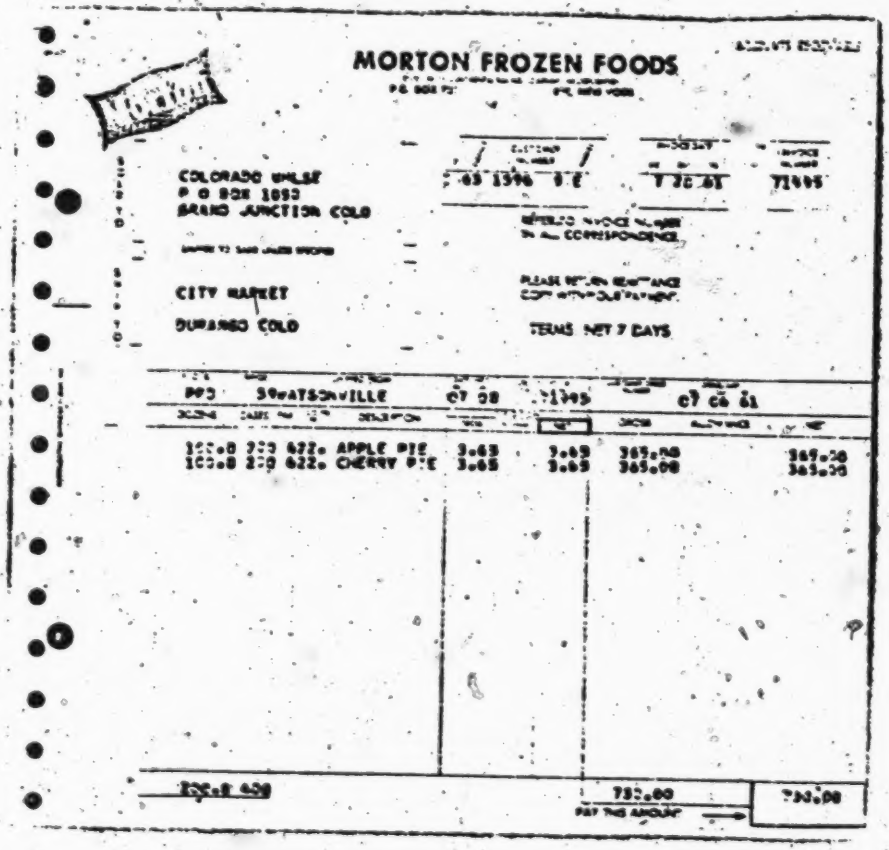
78095

TERMS: NET 7 DAYS

WESTSIDE CITY

12 04

11 30 61



MORTON FROZEN FOODS

COLORADO VALLEY
P O BOX 1053
GRAND JUNCTION COLO

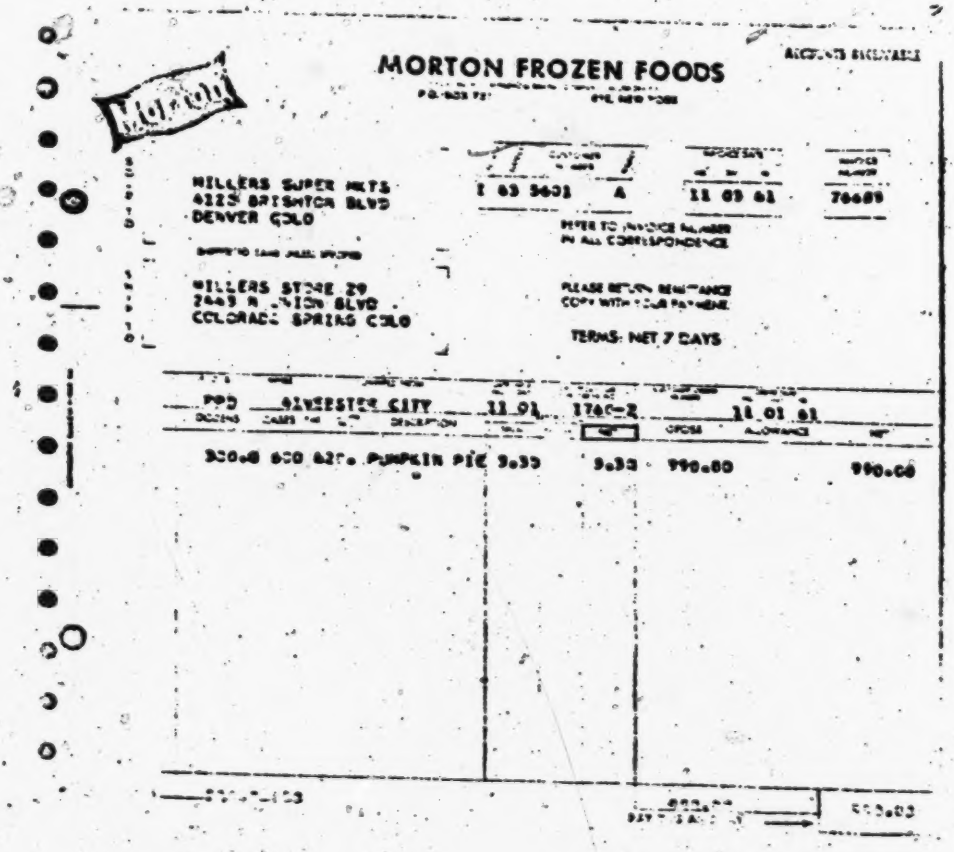
CITY MARKET
DURANGO COLO

TERMS NET 7 DAYS

PKD WATSONVILLE 07 08 71395 07 04 61

100.0 203 622. APPLE PIE	3.65	3.65	365.00		365.00
100.0 209 622. CHERRY PIE	3.65	3.65	365.00		365.00
[illegible]			730.00		730.00

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

MILLERS SUPER MKTS
4225 BRIGHTON BLVD
DENVER COLO

I 03 3401 A 11 01 61 70689

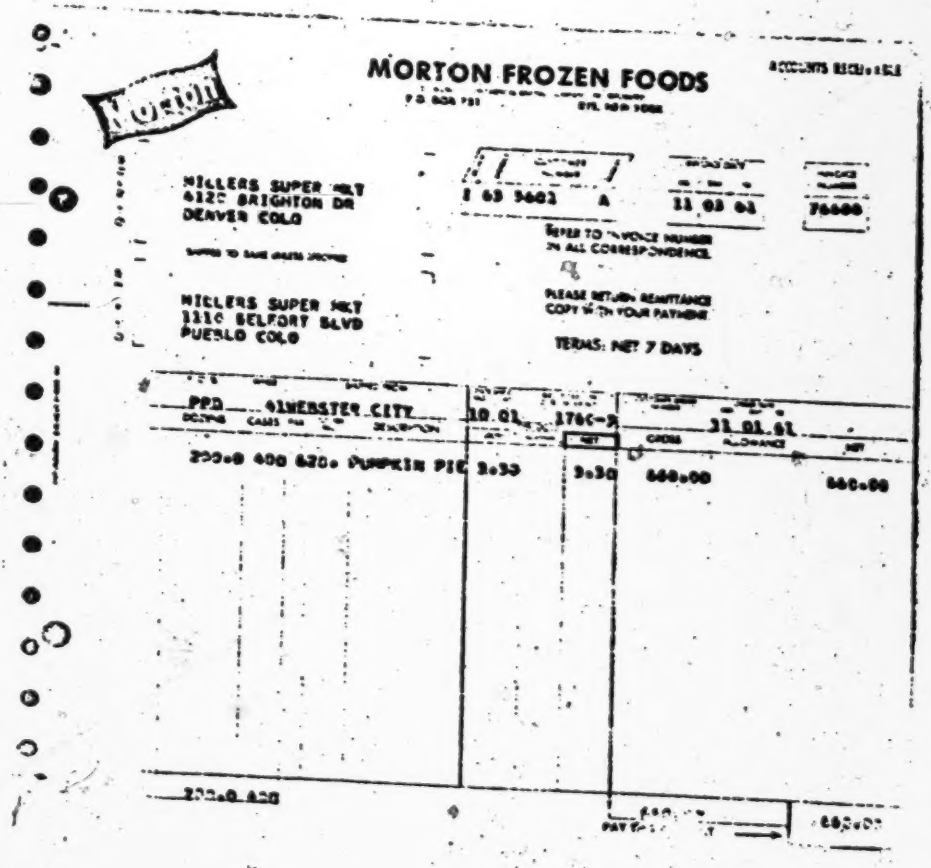
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

MILLERS STORE 29
2443 N UNION BLVD
COLORADO SPRINGS COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD	SYLVESTER CITY	11 01	1760-2		11 01 61
DOZENS	DESCRIPTION		UNIT	OPCM	ALLOWANCE
300.00	600 8Z?. PUMPKIN PIE	3.33	3.33	990.00	990.00



MORTON FROZEN FOODS

MILLERS SUPER MKT
6120 BRIGHTON DR
DENVER COLO

MILLERS SUPER MKT
1110 BELFORT BLVD
PUEBLO COLO

11 03 61

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

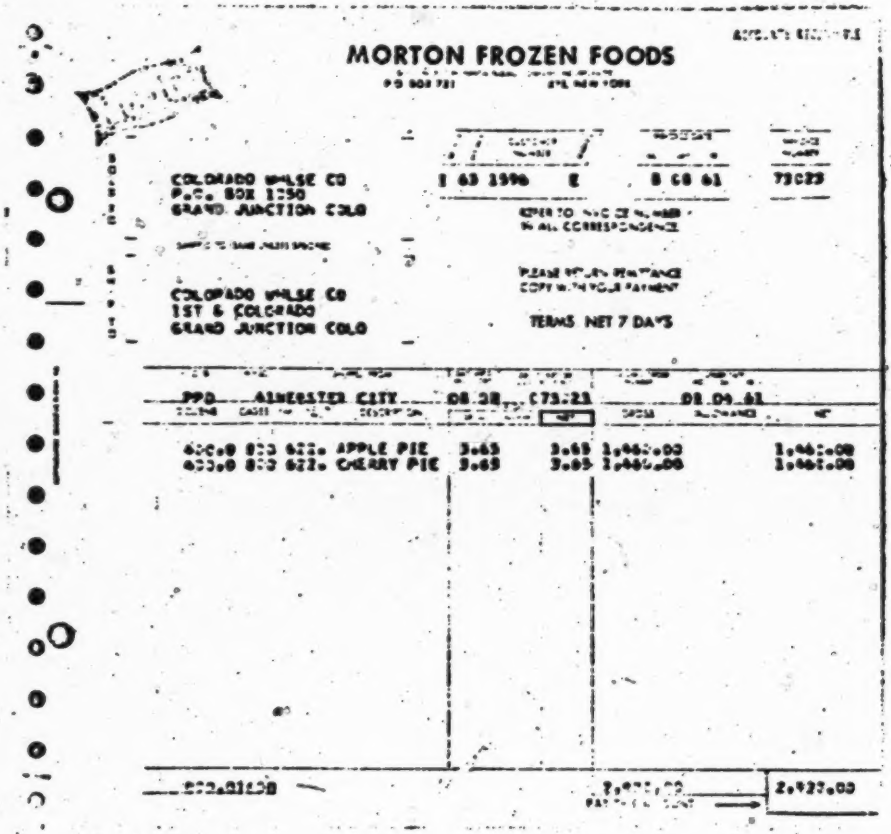
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD WEBSTER CITY 10 01 1786-3 31 01 61

200.0 400 620. PUMPKIN PIE 3.30 3.30 660.00 660.00

200.0 620



MORTON FROZEN FOODS

COLORADO WHLSE CO
P.O. BOX 1350
GRAND JUNCTION COLO

1 63 1596 E 8 08 61 73023

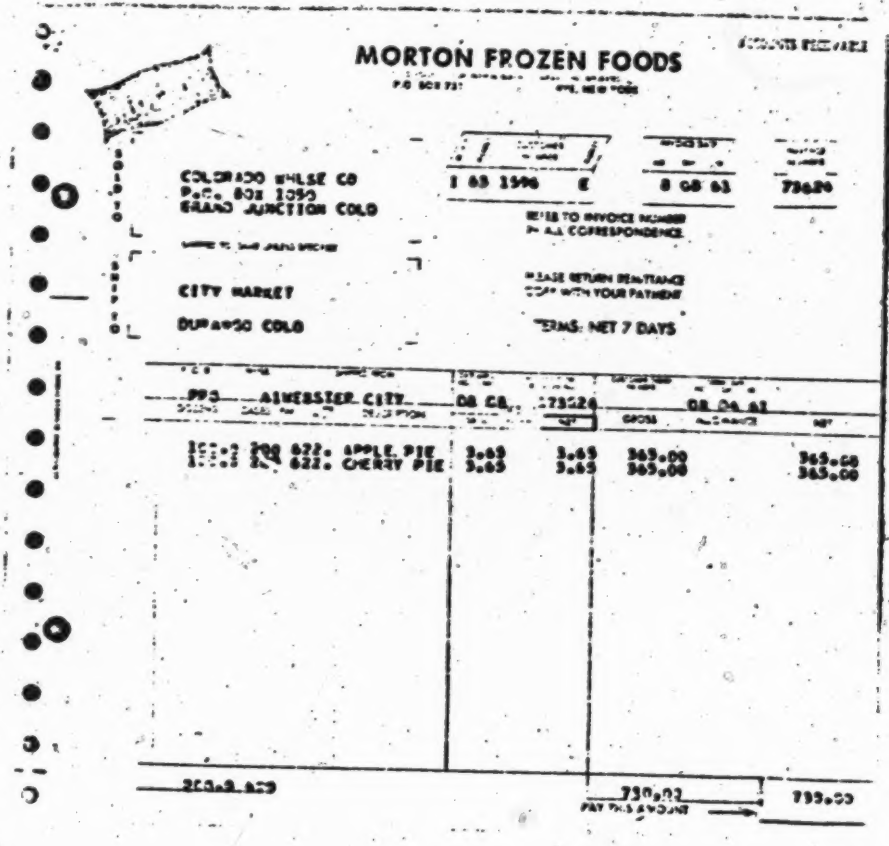
COLORADO WHLSE CO
1ST & COLORADO
GRAND JUNCTION COLO

TERMS NET 7 DAYS

PPD ALMEDSTEX CITY 08 28 C73.23 08 09 61

600.0 813 622. APPLE PIE 3.65 3.65 1,460.00 1,460.00
400.0 813 622. CHERRY PIE 3.65 3.65 1,460.00 1,460.00

2,920.00 2,920.00



MORTON FROZEN FOODS

COLORADO WHLSE CO
P.O. BOX 1090
GRAND JUNCTION COLO

CITY MARKET

DURANGO COLO

1 03 1996 E

8 08 83

73626

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

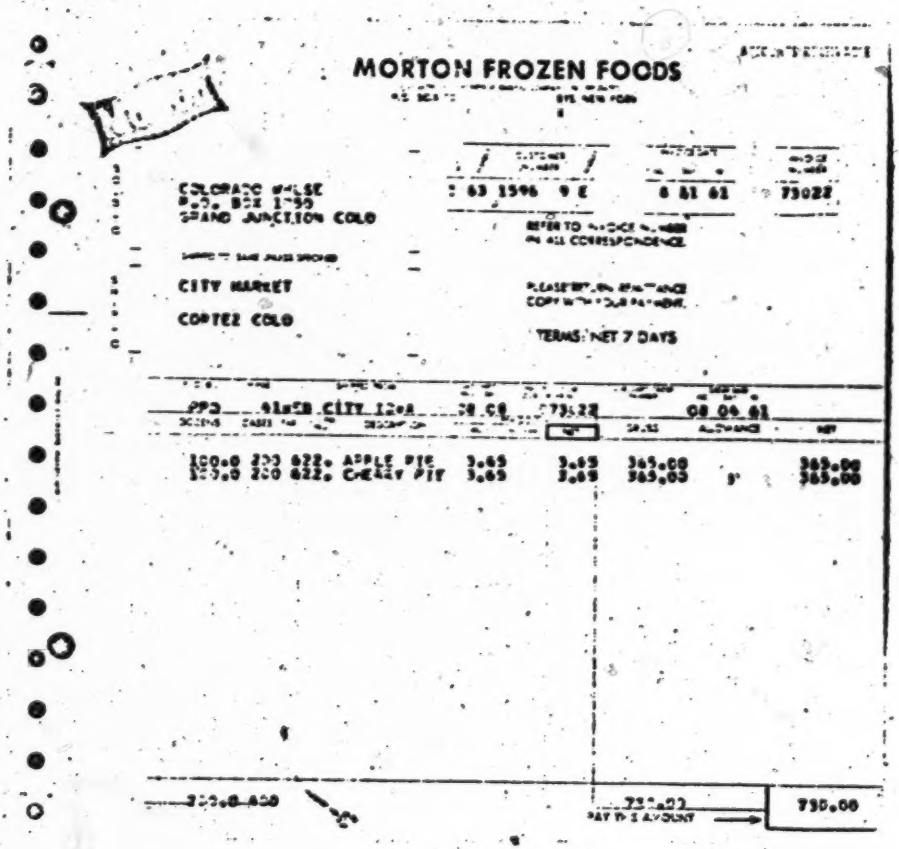
PPD ASHEBSTER CITY DR CR 73626 DR 04 83

1	200 622	APPLE PIE	3.65	3.65	365.00	365.00
1	200 622	CHERRY PIE	3.65	3.65	365.00	365.00

730.00

730.00

3510
[fol. 3426]



MORTON FROZEN FOODS

COLORADO WHSE
P.O. BOX 1750
GRAND JUNCTION COLO

CITY MARKET

CORTEZ COLO

63 1596 9 E

6 01 61

73028

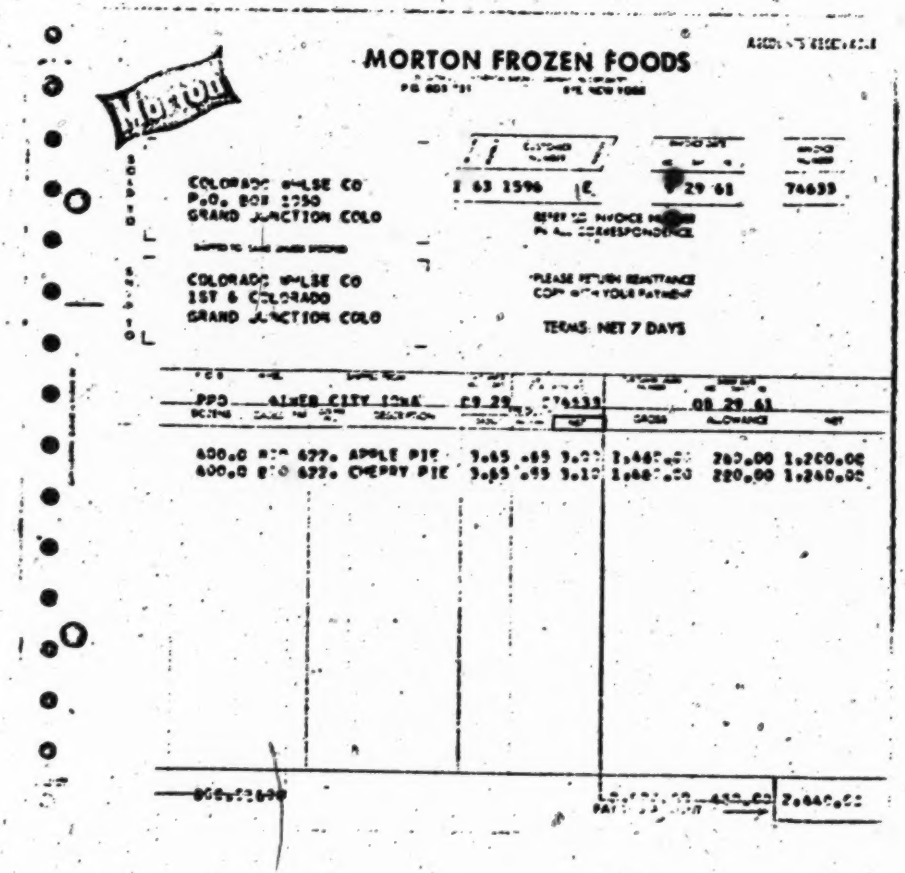
TERMS: NET 7 DAYS

PPD 61ATB CITY 12oA 08 04 61

100.0 200 622. APPLE PIE 3.65 365.00

100.0 200 622. CHERRY PIE 3.65 365.00

730.00



MORTON FROZEN FOODS

COLORADO WHLSE CO
P.O. BOX 1050
GRAND JUNCTION COLO

COLORADO WHLSE CO
1ST & COLORADO
GRAND JUNCTION COLO

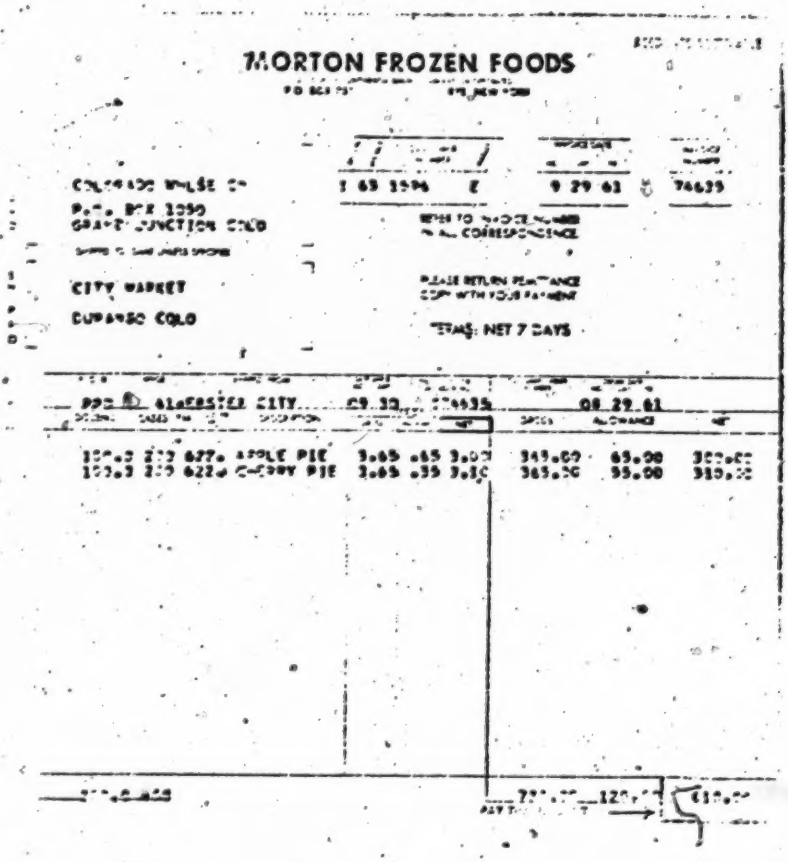
E 63 1596 E 09 29 61 74633

PLEASE RETURN REMITTANCE

TERMS: NET 7 DAYS

PPD ALMER CITY IOWA 09 29 074133 09 29 61

400.0		622.	APPLE PIE	3.65	.05	3.60	1,460.00	260.00 1,200.00
400.0		622.	CHERRY PIE	3.65	.05	3.60	1,460.00	220.00 1,240.00



MORTON FROZEN FOODS

COLORADO WHLSE CO
P.O. BOX 1390
GRAND JUNCTION COLO

CITY MARKET
DURANGO COLO

1 63 3596 E
9 29 61
74635

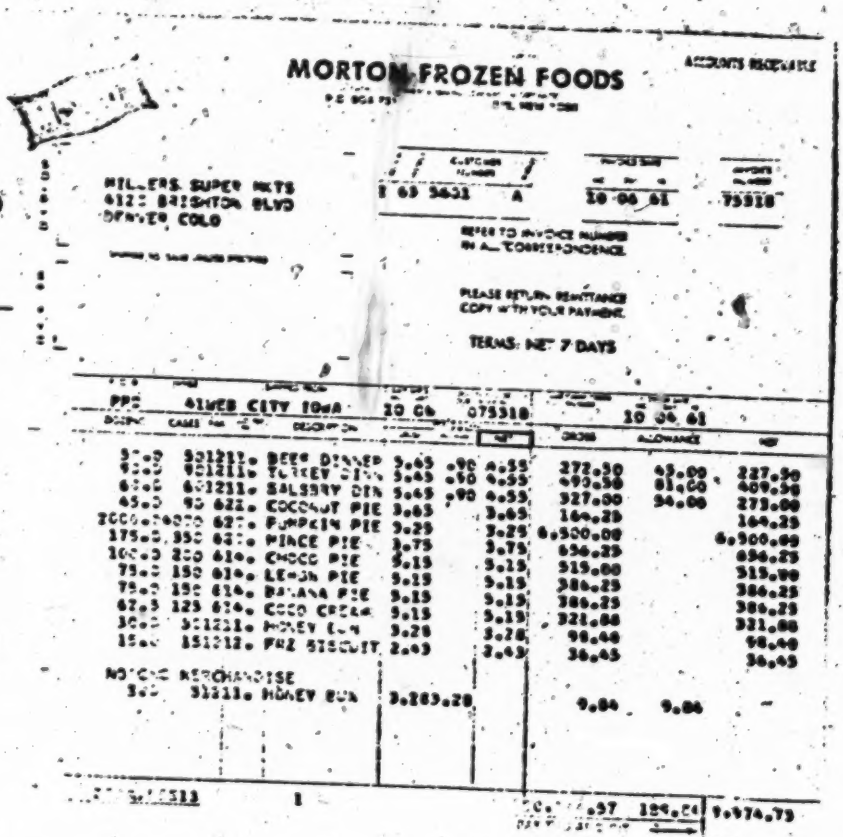
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD ALBUQUERQUE CITY
09 29 61

APPLE PIE 3.65 .65 3.00 365.00 65.00 300.00
CHERRY PIE 3.65 .35 3.30 365.00 35.00 330.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

MILLERS SUPER MKTS
4123 BRIGHTON BLVD
DENVER COLO

I 69 5631 A — 10 06 61 — 75318

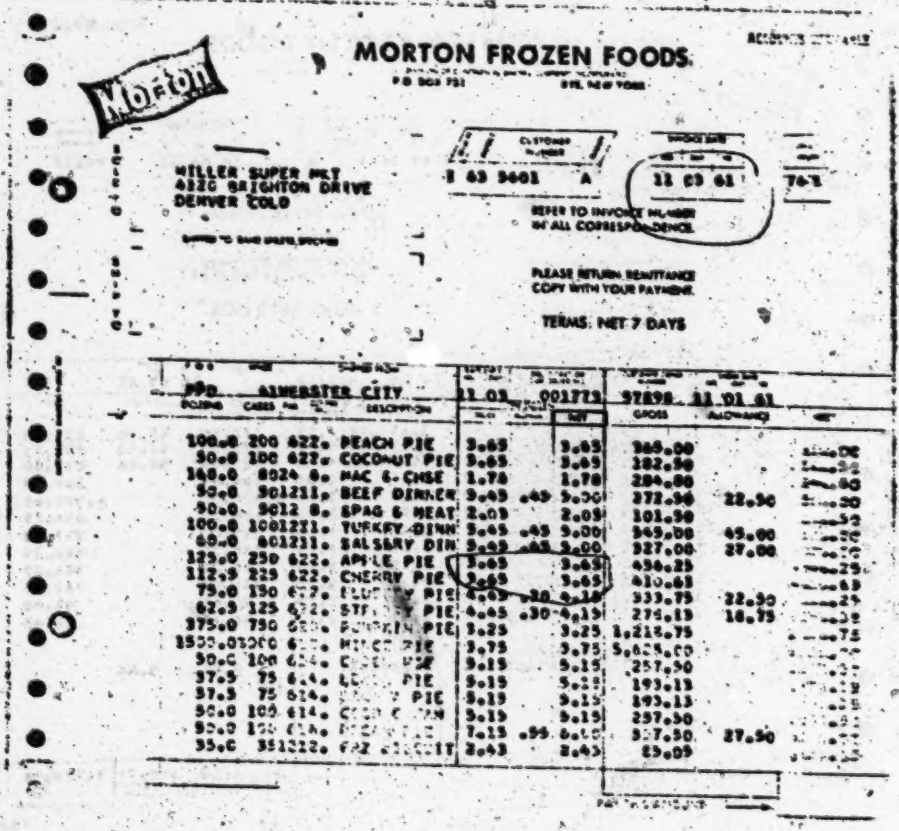
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD — ALWEB CITY IGGA — 10 06 — 075318 — 10 06 61

	CASES		DESCRIPTION			NET	GROSS	ALLOWANCE	NET
3[illegible]		931211	BEEF DINNER	3.65	.90	4.55	272.30	45.00	227.30
81[illegible]		931211	TURKEY DIN	3.65	.90	4.55	490.50	81.00	409.50
61[illegible]		931211	SALISBRY DIN	3.65	.90	4.55	327.00	54.00	273.00
45.0	90	622	COCONUT PIE	3.65		3.65	164.25		164.25
2000.[illegible]		622	PUMPKIN PIE	3.25		3.25			
175[illegible]	350	622	PEACE PIE	3.75		3.75	6,500.00		6,500.00
100.0	200	614	CHOCO PIE	3.15		3.15	630.25		630.25
75.0	150	614	LEMON PIE	3.15		3.15	515.00		515.00
75.0	150	614	BANANA PIE	3.15		3.15	386.25		386.25
62.5	125	614	COCO CREAM	3.15		3.15	386.25		386.25
30[illegible]		931211	HONEY BUN	3.28		3.28	321.88		321.88
15[illegible]		151212	PRZ BISCUIT	2.43		2.43	98.40		98.40
							36.45		36.45
NO CHG MERCHANDISE									
3[illegible]		31211	HONEY BUN	3.283.28			9.84	9.84	-



MORTON FROZEN FOODS

MILLER SUPER MKT
4220 BRIGHTON DRIVE
DENVER COLO

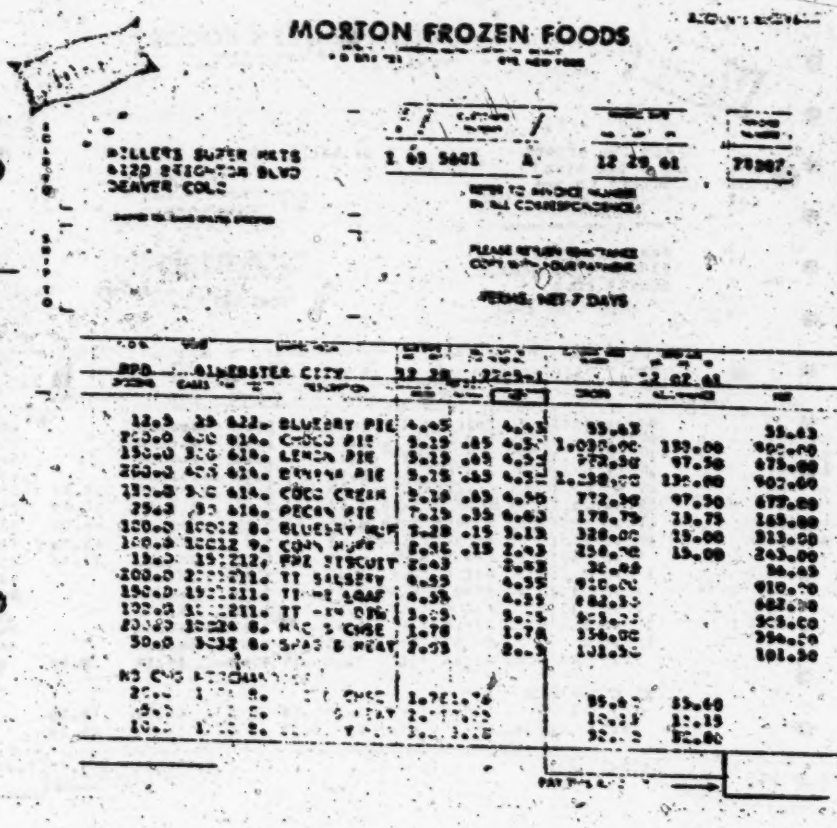
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD ALBERSTER CITY 11 03 001773 97898 11 01 61

100.0	200	622.	PEACH PIE	3.65		3.65	365.00	
50.0	100	622.	COCONUT PIE	3.65		3.65	182.50	
160.0	8024	6.	MAC & CHSE	1.78		1.78	284.80	
50.0	501211.		BEEF DINNER	3.65	.65	3.00	273.36	22.50
50.0	5012	8.	SPAG & MEAT	2.03		2.03	101.50	
100.0	1001211.		TURKEY DINN	3.65	.65	3.00	365.00	65.00
60.0	601211.		SALSBRY DIN	3.65	.65	3.00	327.00	37.00
125.0	250	622.	APPLE PIE	3.65		3.65	456.25	
112.5	225	622.	CHERRY PIE	3.65		3.65	410.63	
75.0	150	622.	BLUEBERRY PIE	4.65	.50	4.15	311.25	22.50
67.5	125	622.	STRAWBERRY PIE	4.65	.50	4.15	279.13	18.75
375.0	750	622.	PUMPKIN PIE	3.25		3.25	1,218.75	
1500.0	3000	622.	MINCE PIE	3.75		3.75	5,625.00	
50.0	100	622.	CHERRY PIE	3.15		3.15	257.50	
37.5	75	622.	BLUEBERRY PIE	3.15		3.15	193.13	
37.5	75	622.	CHERRY PIE	3.15		3.15	193.13	
50.0	100	622.	CHERRY PIE	3.15		3.15	257.50	
50.0	100	622.	PEACH PIE	3.15	.65	2.50	257.50	37.50
35.0	351222.		FAZ ENTREE	3.43		3.43	83.09	



MORTON FROZEN FOODS

PILLSBURY SUPER MKTS
6120 BRIGHTON BLVD
DENVER COLO

1 69 5601 A 12 29 61 79387

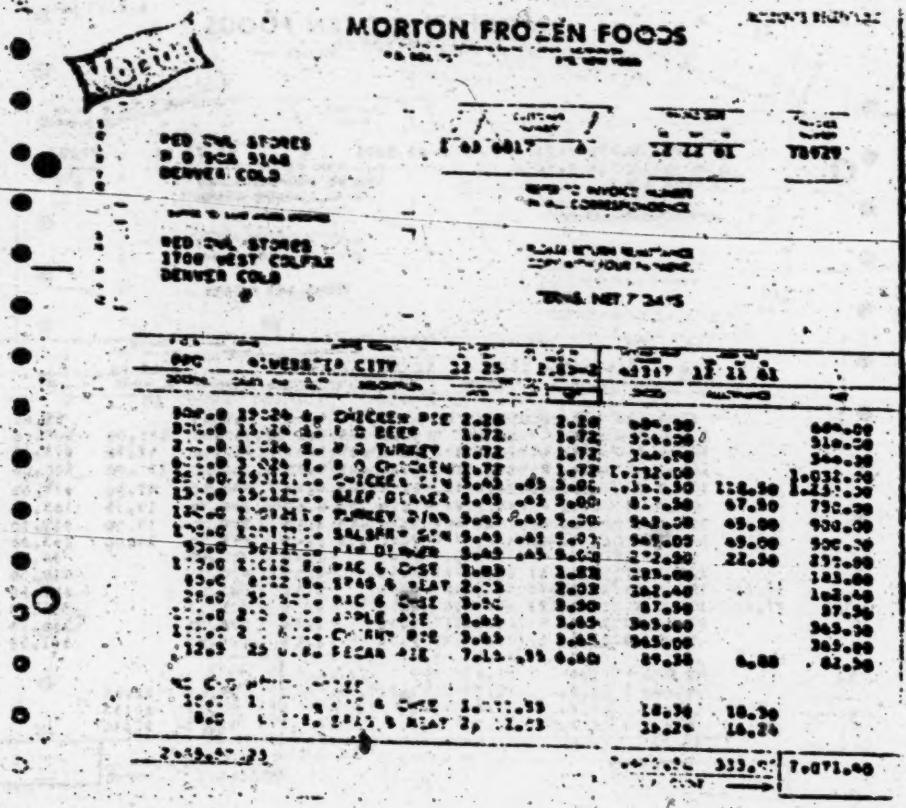
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN THIS INVOICE COPY WITH YOUR REMITTANCE

TERMS: NET 7 DAYS

RPD		ALCHESTER CITY		12 29		12 02 61		
12.0	24	622.	BLUEBRY PIE	4.05		4.05	55.43	55.43
240.0	480	614.	CHOCO PIE	3.15	.65	4.50	1,080.00	192.00
150.0	300	614.	LEMON PIE	3.15	.65	4.50	675.00	97.50
260.0	520	614.	BANANA PIE	3.15	.65	4.50	1,170.00	195.00
132.0	264	614.	COCO CREAM	3.15	.65	4.50	772.50	97.50
29.0	58	614.	PECAN PIE	3.15	.65	4.65	178.75	13.75
100.0	100	12 8.	BLUEBRY MUF	3.28	.15	3.13	320.00	15.00
100.0	100	12 9.	CORN MUFF	2.85	.15	2.43	258.00	15.00
15.0	15	212.	FRZ BISCUIT	2.43		2.43	36.45	36.45
200.0	200	211.	TT SALSBRY	4.55		4.55	910.00	910.00
150.0	150	211.	TT MEAT LOAF	4.55		4.55	682.50	682.50
100.0	100	211.	TT CHK DIN	3.05		3.05	305.00	305.00
80.0	80	24 8.	MAC & CHSE	1.78		1.78	356.00	356.00
50.0	50	32 8.	SPAG & MEAT	2.03		2.03	101.50	101.50
NO CHG ATTACHED								
20.0	1	9.	CHSC	1.78	1.78		35.60	35.60
5.0		9.	SPRAY	2.43	2.43		12.15	12.15
10.0	1	9.		3.20	3.20		32.00	32.00

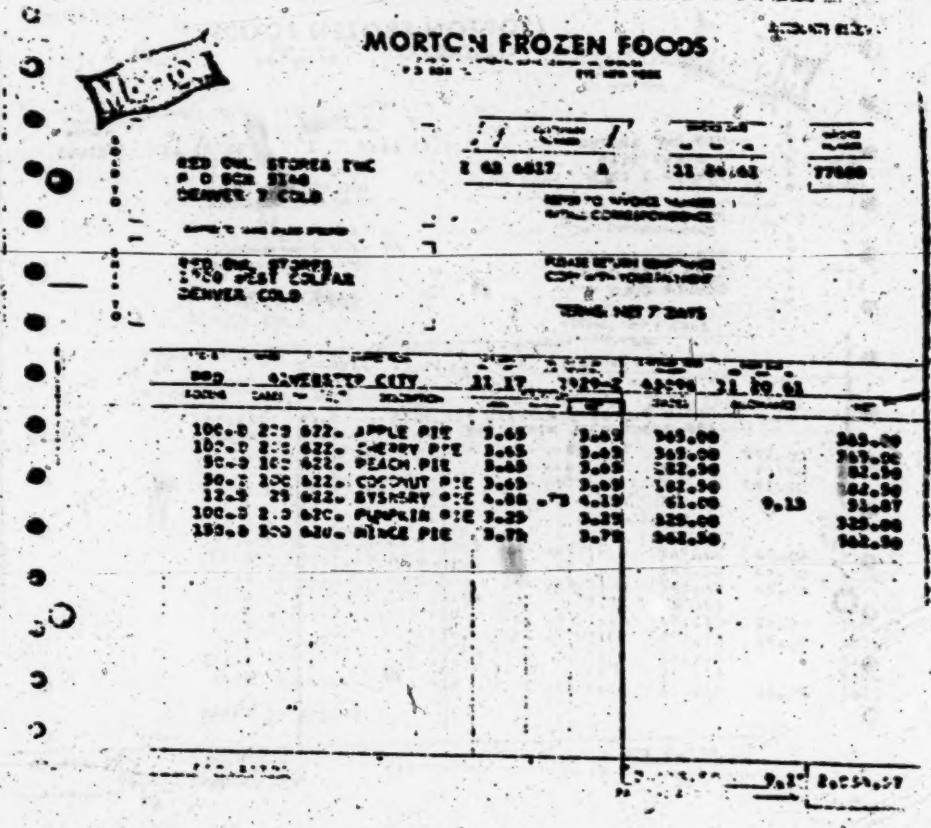
PAY THIS AMT



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5148
DENVER COLO

RED OWL STORES
1700 WEST COLFAX
DENVER COLO



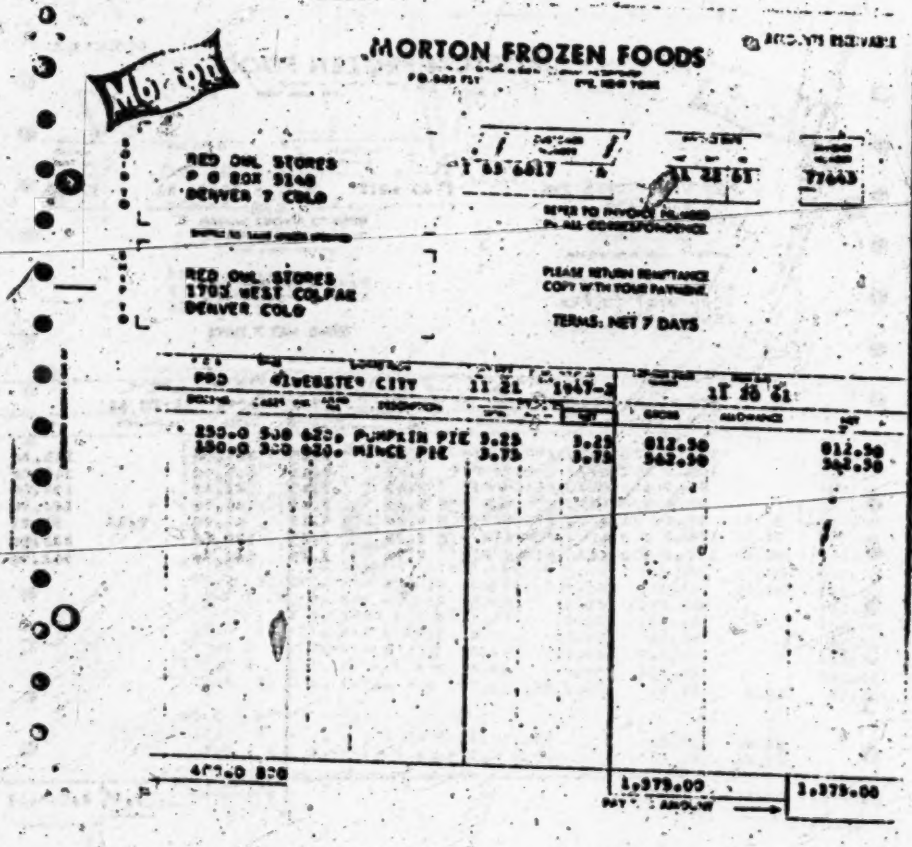
MORTON FROZEN FOODS

Mor-Pak

623 OWL STORES INC
P O BOX 5140
DENVER 7 COLO

DENVER COLO

PRD	DIVERSITY CITY						
100.0	272	622.	APPLE PIE	3.65		365.00	365.00
100.0	272	622.	CHERRY PIE	3.65		365.00	365.00
50.0	100	622.	PEACH PIE	3.65		182.50	182.50
50.0	100	622.	COCONUT PIE	3.65		182.50	182.50
12.0	24	622.	BVSNBRY PIE	4.08	.75	61.00	9.13	51.87
100.0	250	622.	PUMPKIN PIE	3.25		325.00	325.00
100.0	250	622.	MINCE PIE	3.75		362.50	362.50



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5140
DENVER 7 COLO

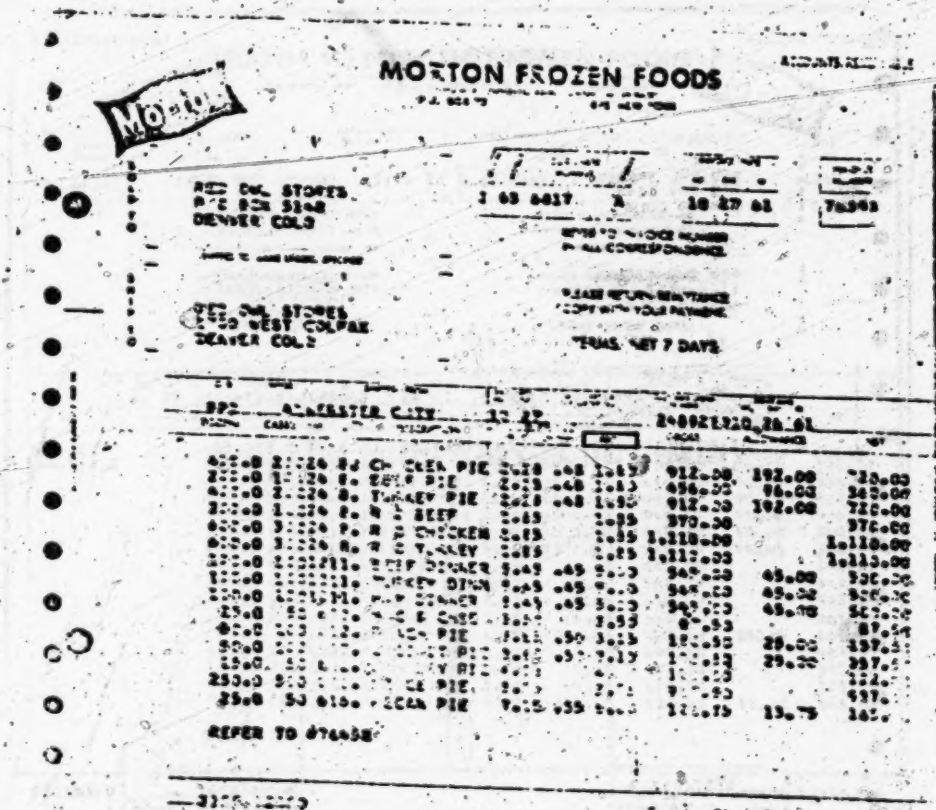
RED OWL STORES
1703 WEST COLFAX
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD WEBSTER CITY 11 21 1947-2 11 26 61

250.0	530	6230	PUMPKIN PIE	3.25	812.50	812.50
180.0	530	6230	MINCE PIE	3.75	562.50	562.50
430.0	530				1,375.00	1,375.00



MORTON FROZEN FOODS

ARCO DEL STORES
P/E BOX 5148
DENVER COLO

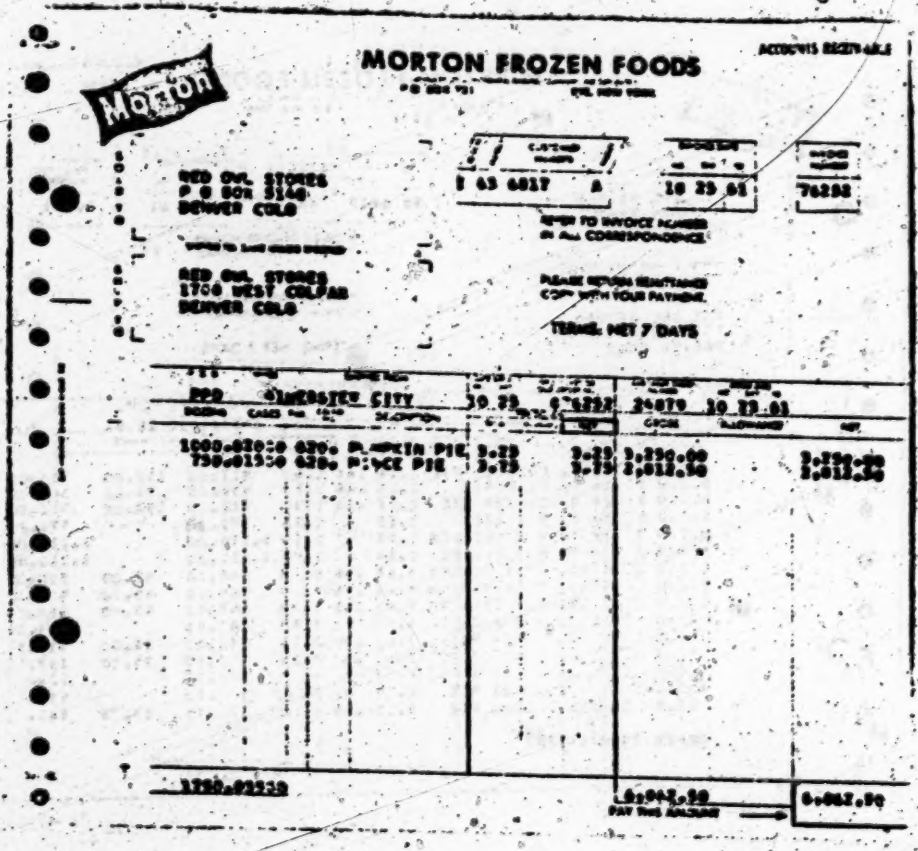
1 03 6417 A 10 27 61

DEL STORES
WEST COLFAX
DENVER COL 2

TERMS NET 7 DAYS

BPO ALAMEDA CITY 13 49 2400213120 28 61

REFER TO 676458



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

RED OVL STORES
P O BOX 5140
DENVER COLO

RED OVL STORES
1700 WEST COLFAX
DENVER COLO

1 63 6817 A

10 29 61

76258

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD GREENSTEIN CITY 10 29 0 6252 24879 10 29 61

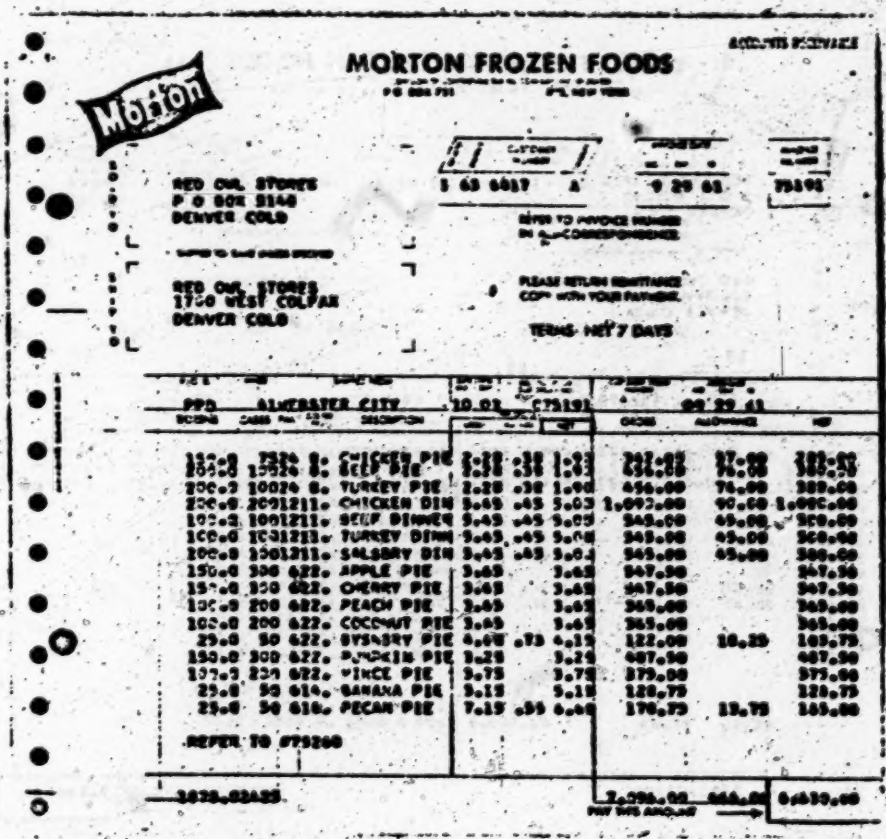
1000-020:0 020: BLUEBERRY PIE 3:25 3:25 3,250:00 3,250:00
1300-015:0 020: PRUNE PIE 3:75 3:75 2,812:50 2,812:50

1250.025:0

6,062:50

6,062.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5148
DENVER COLO

RED OWL STORES
1750 WEST COLFAX
DENVER COLO

1 63 6617 A — 9 29 61 — 75191

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD ALMEDATER CITY — 10 02 — C75191 — 09 29 61

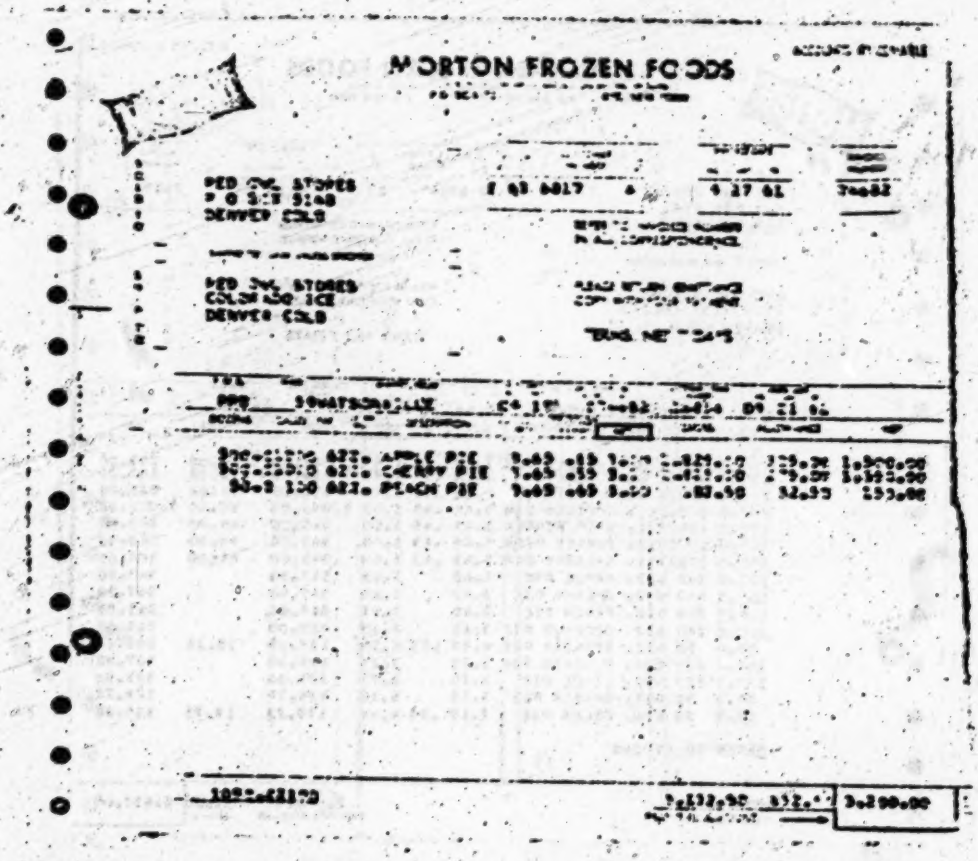
192.0	7524	8.	CHICKEN PIE	3.88	.38	3.50	672.00	67.00	605.00
250.0	10024	8.	BEEF PIE	3.88	.38	3.50	870.00	87.00	783.00
200.0	10024	8.	TURKEY PIE	3.88	.38	3.50	696.00	70.00	626.00
220.0	20012111.		CHICKEN DIN	5.48	.48	5.00	1,092.00	92.00	1,000.00
102.0	10012111.		BEEF DINNER	5.48	.48	5.00	510.00	90.00	420.00
100.0	10012111.		TURKEY DINN	5.48	.48	5.00	500.00	90.00	410.00
100.0	10012111.		SALISBRY DIN	5.48	.48	5.00	500.00	90.00	410.00
150.0	300	622.	APPLE PIE	3.48		3.48	522.00		522.00
150.0	300	622.	CHERRY PIE	3.48		3.48	522.00		522.00
100.0	200	622.	PEACH PIE	3.48		3.48	348.00		348.00
100.0	200	622.	COCONUT PIE	3.48		3.48	348.00		348.00
29.0	50	622.	BYSNBRY PIE	4.48	.73	4.15	122.00	18.25	103.75
150.0	300	622.	PUMPKIN PIE	3.24		3.24	486.00		486.00
117.0	230	622.	MINCE PIE	3.75		3.75	379.00		379.00
29.0	50	614.	BANANA PIE	5.15		5.15	128.75		128.75
29.0	50	614.	PECAN PIE	7.15	.55	6.60	178.75	13.75	165.00

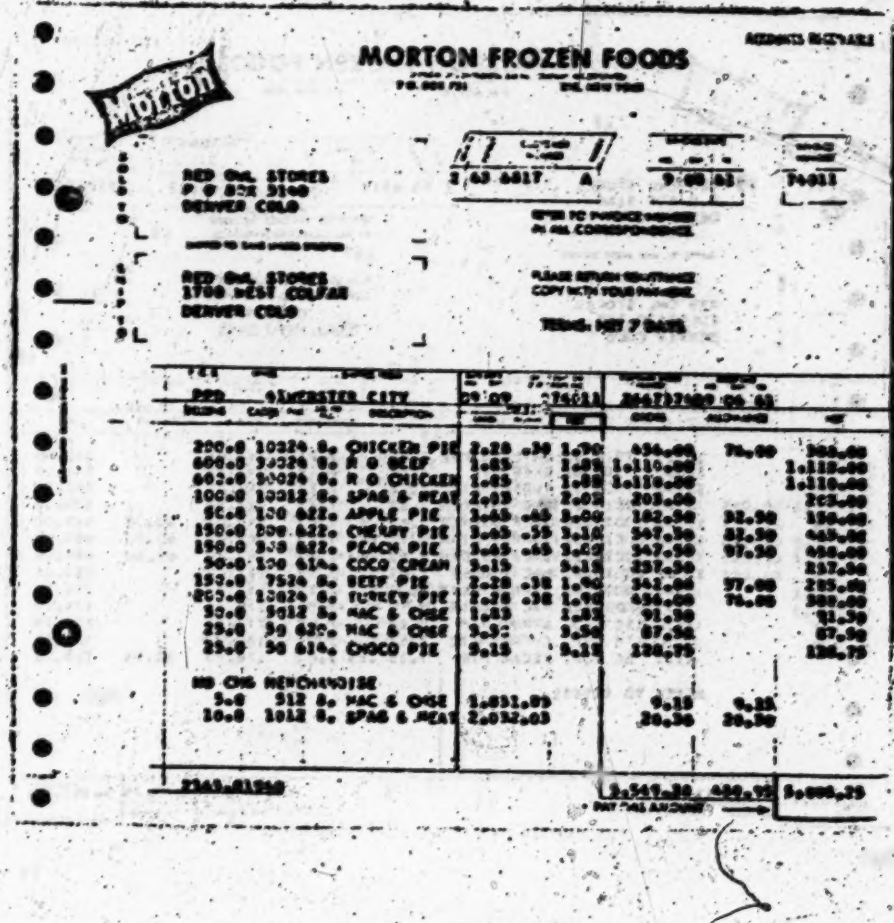
REFER TO 975260

1828.02A25 — 7,096.00 — 668.00 — 6428.00

PAY THIS AMOUNT →

3522
[fol. 3438]





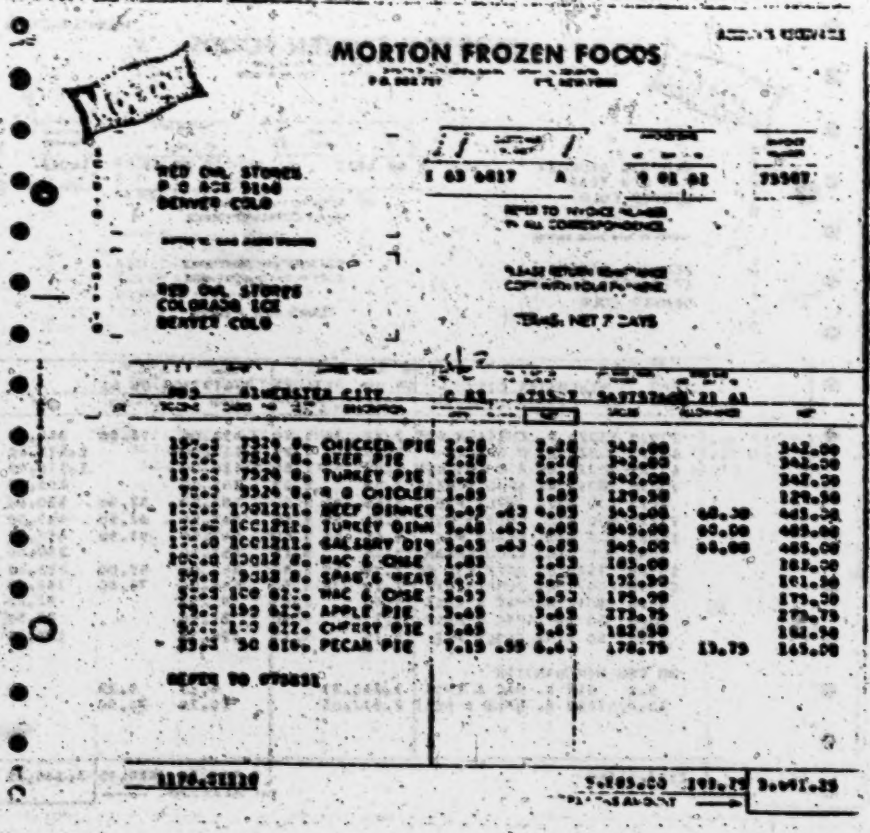
MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5140
DENVER COLO

RED OWL STORES
1700 WEST COLFAX
DENVER COLO

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
200.0	10324 8. CHICKEN PIE	2.28 .30 1.98	456.00
600.0	20324 8. B O BEEF	1.85 1.85	1,110.00
600.0	30324 8. B O CHICKEN	1.85 1.85	1,110.00
100.0	10312 8. SPAG & MEAT	2.03 2.03	203.00
80.0	130 622. APPLE PIE	3.65 .65 3.00	182.50
150.0	200 622. CHERRY PIE	3.65 .35 3.30	547.50
150.0	230 622. PEACH PIE	3.65 .65 3.00	547.50
50.0	120 614. COCO CREAM	5.15 5.15	257.50
150.0	7524 8. BEEF PIE	2.28 .30 1.98	342.00
200.0	10324 8. TURKEY PIE	2.28 .30 1.98	456.00
30.0	5012 8. MAC & CHSE	1.83 1.83	91.50
25.0	30 620. MAC & CHSE	3.50 3.50	87.50
25.0	50 614. CHOCO PIE	5.15 5.15	128.75
MR CHS MERCHANDISE			
5.0	512 8. MAC & CHSE	1.831.83	9.15
10.0	1012 8. SPAG & MEAT	2.032.03	20.30

2343.81240	2,547.30	420.75
	PAY THIS AMOUNT →	5,088.25



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5160
DENVER COLO

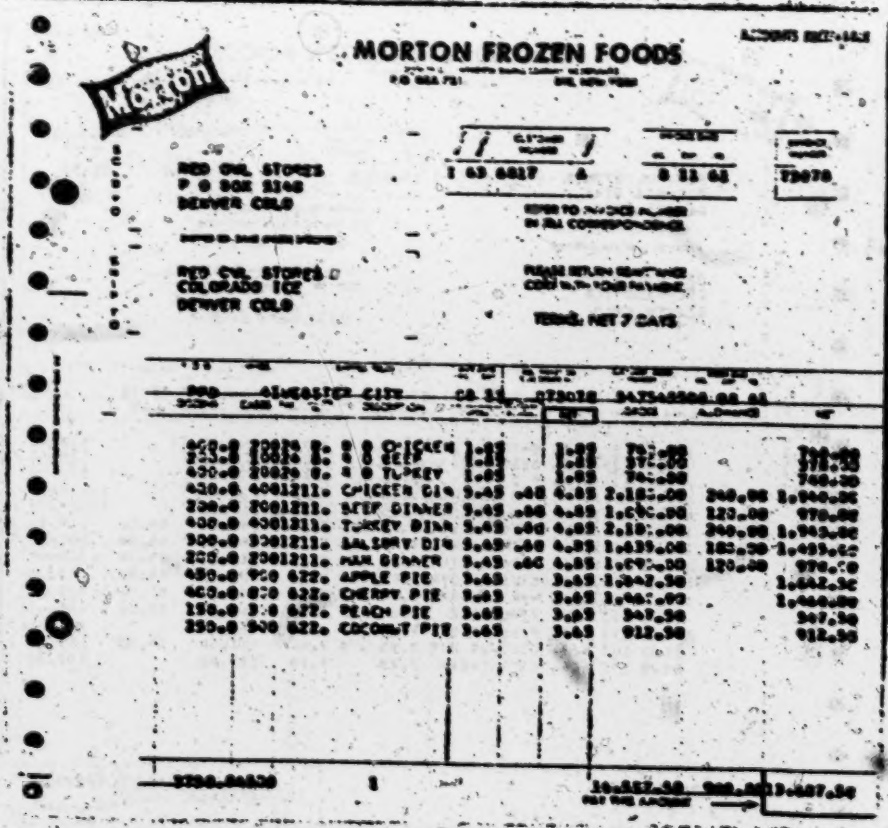
RED OWL STORES
COLORADO ICE
DENVER COLO

TERMS: NET 7 DAYS

		CHICKEN PIE	2.28		2.28	342.00		342.00
		BEEF PIE	2.28		2.28	342.00		342.00
		TURKEY PIE	2.28		2.28	342.00		342.00
		4 0 CHICKEN	1.89		1.89	129.50		129.50
		BEEF DINNER	5.45	.63	4.82	345.00	60.00	405.00
		TURKEY DINN	5.48	.63	4.85	349.00	60.00	409.00
		SALISBRY DIN	5.45	.63	4.82	345.00	60.00	405.00
		MAC & CHSE	1.83		1.83	183.00		183.00
		SPAG & MEAT	2.03		2.03	191.50		191.50
		MAC & CHSE	3.93		3.93	179.50		179.50
		APPLE PIE	3.48		3.48	273.75		273.75
		CHERRY PIE	3.48		3.48	182.50		182.50
		PECAN PIE	7.35	.95	6.40	178.75	13.75	165.00

REFER TO 979831

1170.21120 | 5,183.00 | 193.75 | 5,041.25



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5140
DENVER COLO

RED OWL STORES
COLORADO ICE
DENVER COLO

1 63 6817 A — 8 11 61 — 73078

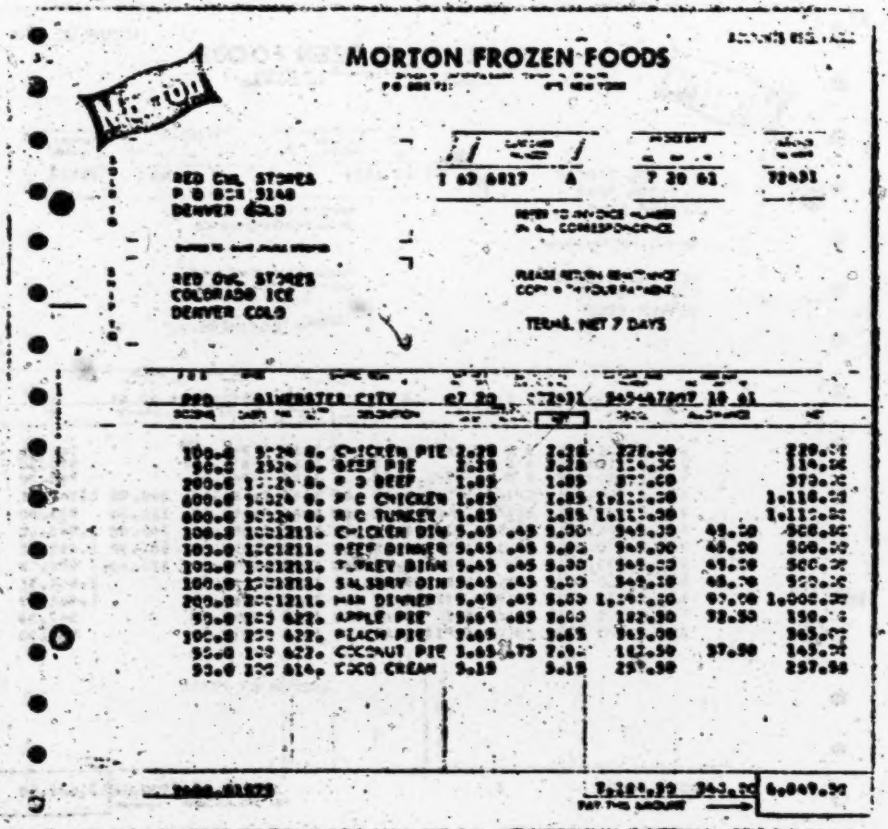
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DEPT	DESCRIPTION								
460.0	20026	P.	P	CHICKEN	1.09		1.09	784.80	784.80
230.0	20026	P.	P	BEEF	1.09		1.09	250.70	250.70
430.0	20026	P.	P	TURKEY	1.09		1.09	784.80	784.80
430.0	40001211.			CHICKEN DIN	9.45	.48	4.05	2,182.00	240.00 1,940.00
230.0	20001211.			BEEF DINNER	9.45	.80	4.05	1,080.00	120.00 960.00
430.0	40001211.			TURKEY DINN	9.45	.80	4.05	2,160.00	240.00 1,920.00
300.0	30001211.			SALISBRY DIN	9.45	.80	4.05	1,620.00	180.00 1,440.00
280.0	20001211.			HAM DINNER	9.45	.80	4.05	1,080.00	120.00 960.00
450.0	950 622.			APPLE PIE	3.65		3.65	1,642.50	1,642.50
450.0	870 622.			CHERRY PIE	3.65		3.65	1,642.50	1,642.50
150.0	3.0 622.			PEACH PIE	3.65		3.65	547.50	547.50
250.0	900 622.			COCONUT PIE	3.65		3.65	912.50	912.50

2750.04830 — 1 — 10,557.50 — 900.00 — 9,657.50



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 3140
DENVER COLO

RED OWL STORES
COLORADO ICE
DENVER COLO

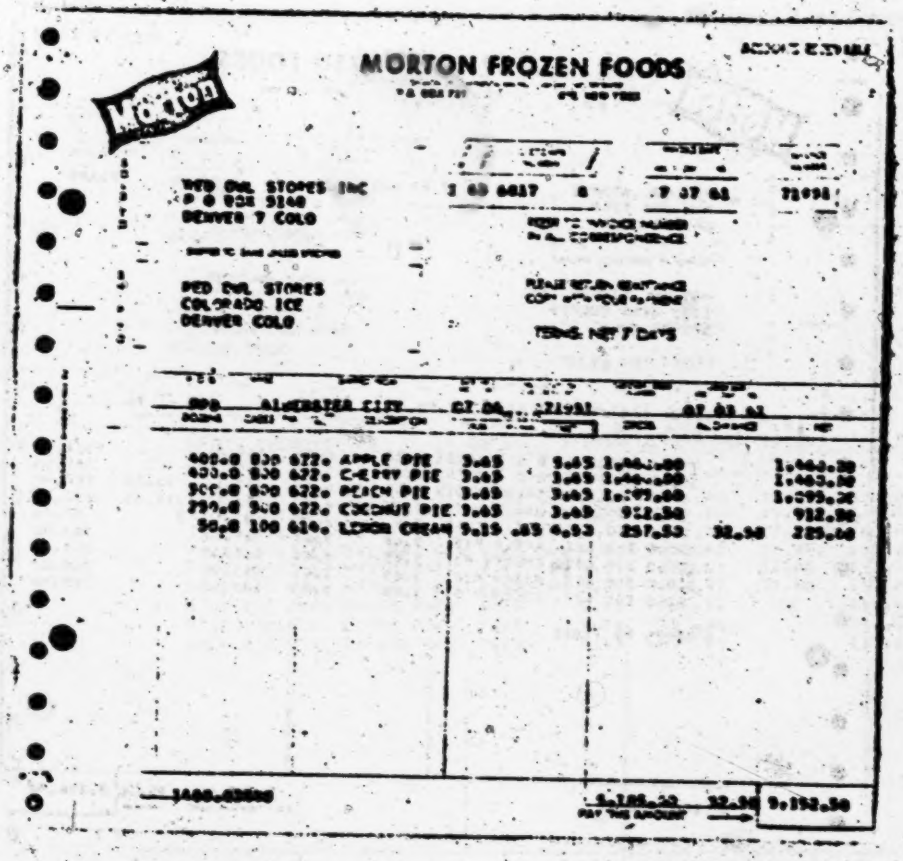
1 63 6817 A — 7 30 61 — 72431

TERMS NET 7 DAYS

PPD — ALMEDATER CITY — 67 83 — 72431 — 345-447897 10 61

100.0	3726	8.	CHICKEN PIE	2.28		2.28	228.00	228.00
50.0	3524	8.	BEEF PIE	2.28		2.28	114.00	114.00
200.0	13124	8.	P D BEEF	1.89		1.89	377.80	378.00
600.0	13024	8.	P C CHICKEN	1.89		1.89	1,134.00	1,134.00
600.0	13224	8.	P C TURKEY	1.89		1.89	1,134.00	1,134.00
100.0	12012H		CHICKEN DIN	9.49	.49	9.00	949.00	49.00	900.00
100.0	12012H		BEEF DINNER	9.49	.49	9.00	949.00	49.00	900.00
100.0	12012H		TURKEY DINN	9.49	.49	9.00	949.00	49.00	900.00
100.0	12012H		SALISBRY DIN	9.49	.49	9.00	949.00	49.00	900.00
200.0	12012H		MAN DINNER	9.49	.49	9.00	1,901.00	97.00	1,804.00
50.0	139	622.	APPLE PIE	3.69	.69	3.00	182.50	32.50	150.00
100.0	139	622.	PEACH PIE	3.69		3.69	369.00		369.00
50.0	139	622.	COCONUT PIE	3.69	.79	3.00	182.50	37.50	145.00
50.0	139	614.	COCO CREAM	5.19		5.19	259.50		259.50

3,181.99 343.30 6,869.99
PAY THIS AMOUNT



MORTON FROZEN FOODS

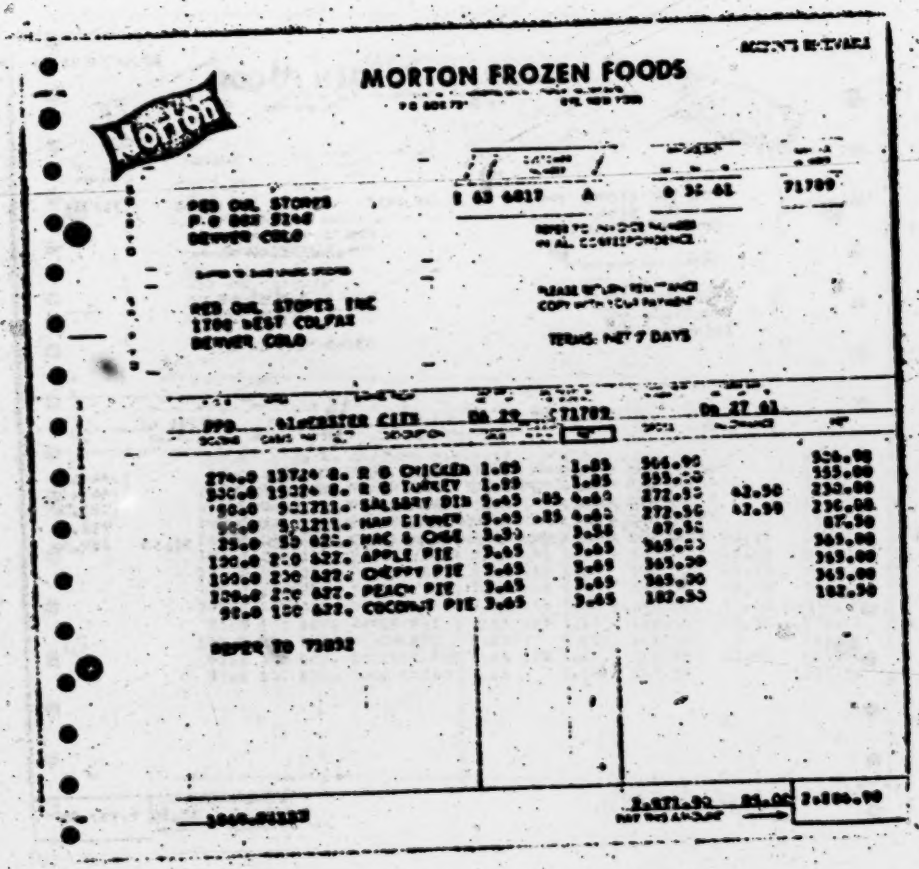
Morton

FED DRL STORES INC
P O BOX 5140
DENVER 7 COLO

FED DRL STORES
COLORADO ICE
DENVER COLO

TERMS: NET 7 DAYS

400.0	830	672.	APPLE PIE	3.65		3.65	1,460.00	1,460.00
400.0	830	672.	CHERRY PIE	3.65		3.65	1,460.00	1,460.00
300.0	830	672.	PEACH PIE	3.65		3.65	1,095.00	1,095.00
250.0	940	672.	COCONUT PIE	3.65		3.65	912.50	912.50
50.0	100	616.	LEMON CREAM	5.15	.65	4.50	257.50	32.50	225.00
							5,188.00	32.50	5,152.50



MORTON FROZEN FOODS

Morton

RFD CRL STORES
P.O BOX 9240
DENVER COLO

RFD CRL STORES INC
1700 WEST COLFAX
DENVER COLO

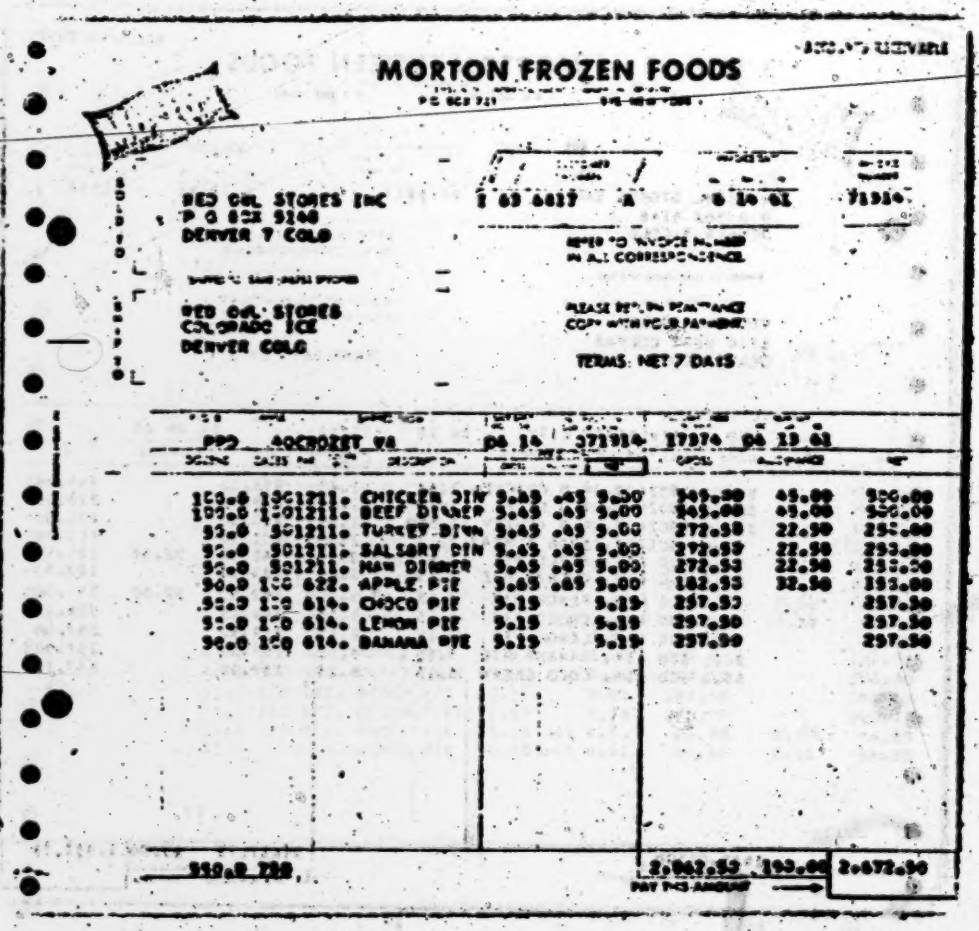
TERMS: NET 7 DAYS

DENVER CITY

270.0	13724	8.	R B CHICKEN	1.09		1.09	346.92	346.92
330.0	13324	8.	R B TURKEY	1.09		1.09	333.00	333.00
180.0	921711.		SALISBURY DIN	1.65	.85	4.65	272.55	42.50 230.00
90.0	921711.		HAM DINNER	1.65	.85	4.65	272.55	42.50 230.00
90.0	921711.		MAC & CHSE	3.50		3.50	87.50	87.50
25.0	35 822.		MAC & CHSE	3.65		3.65	365.00	365.00
100.0	230 827.		APPLE PIE	3.65		3.65	365.00	365.00
100.0	230 827.		CHERRY PIE	3.65		3.65	365.00	365.00
100.0	230 827.		PEACH PIE	3.65		3.65	365.00	182.50
50.0	100 827.		COCONUT PIE	3.65		3.65	182.50	

REFER TO 71832

3,871.90 85.00 3,786.90



MORTON FROZEN FOODS

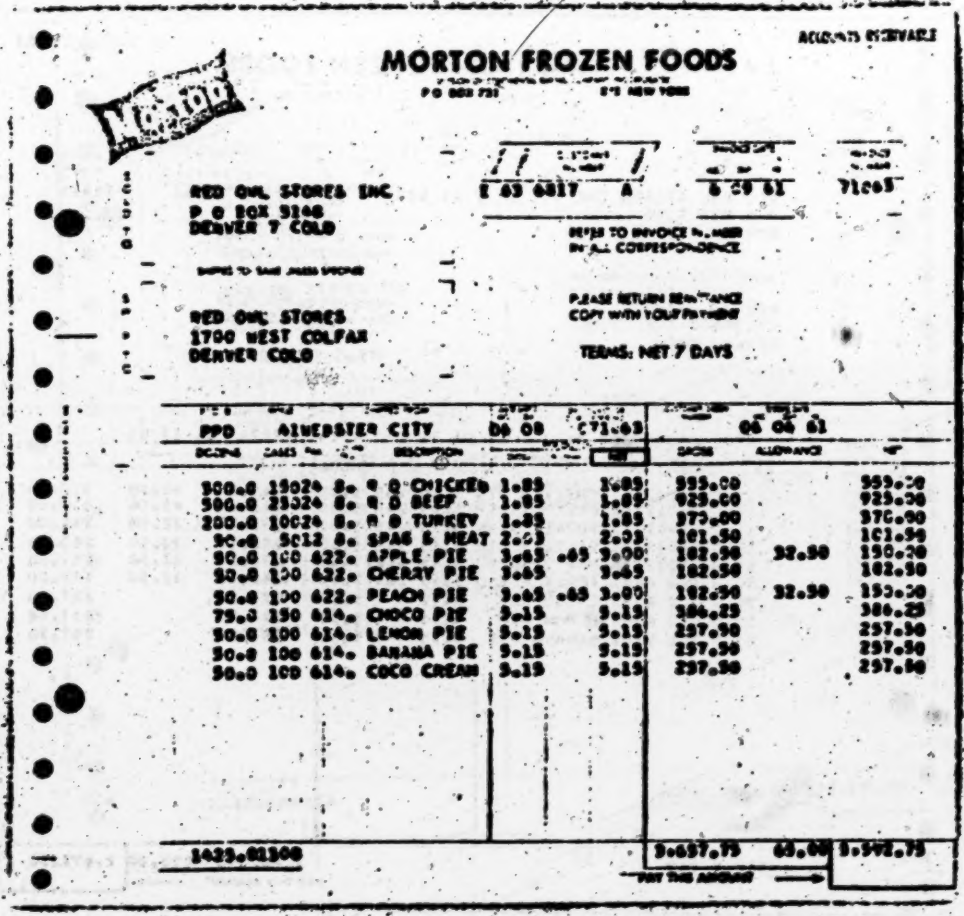
RED OWL STORES INC
P O BOX 5140
DENVER 7 COLO

RED OWL STORES
COLORADO ICE
DENVER COLO

TERMS: NET 7 DAYS

PPD	40CROSET 98		pd 14	371914	17874	pd 19 61		
100.0	1901211.	CHICKEN DIN	9.45	.45	9.00	345.00	45.00	300.00
100.0	1901211.	BEEF DINNER	9.45	.45	9.00	345.00	45.00	300.00
90.0	901211.	TURKEY DINN	9.45	.45	9.00	272.50	22.50	250.00
90.0	901211.	SALSBRY DIN	9.45	.45	9.00	272.50	22.50	250.00
90.0	901211.	MAN DINNER	9.45	.45	9.00	272.50	22.50	250.00
90.0	100 622.	APPLE PIE	3.65	.65	3.00	182.50	32.50	150.00
90.0	100 614.	CHOCO PIE	3.15		3.15	297.50		297.50
90.0	100 614.	LEMON PIE	3.15		3.15	297.50		297.50
90.0	100 614.	BANANA PIE	3.15		3.15	297.50		297.50
950.0	700					2,962.50	193.00	2,672.50

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731 — ITS NEW YORK

RED OWL STORES INC
P O BOX 5140
DENVER 7 COLO

E 63 6817 A — 6 09 61 — 71c63

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

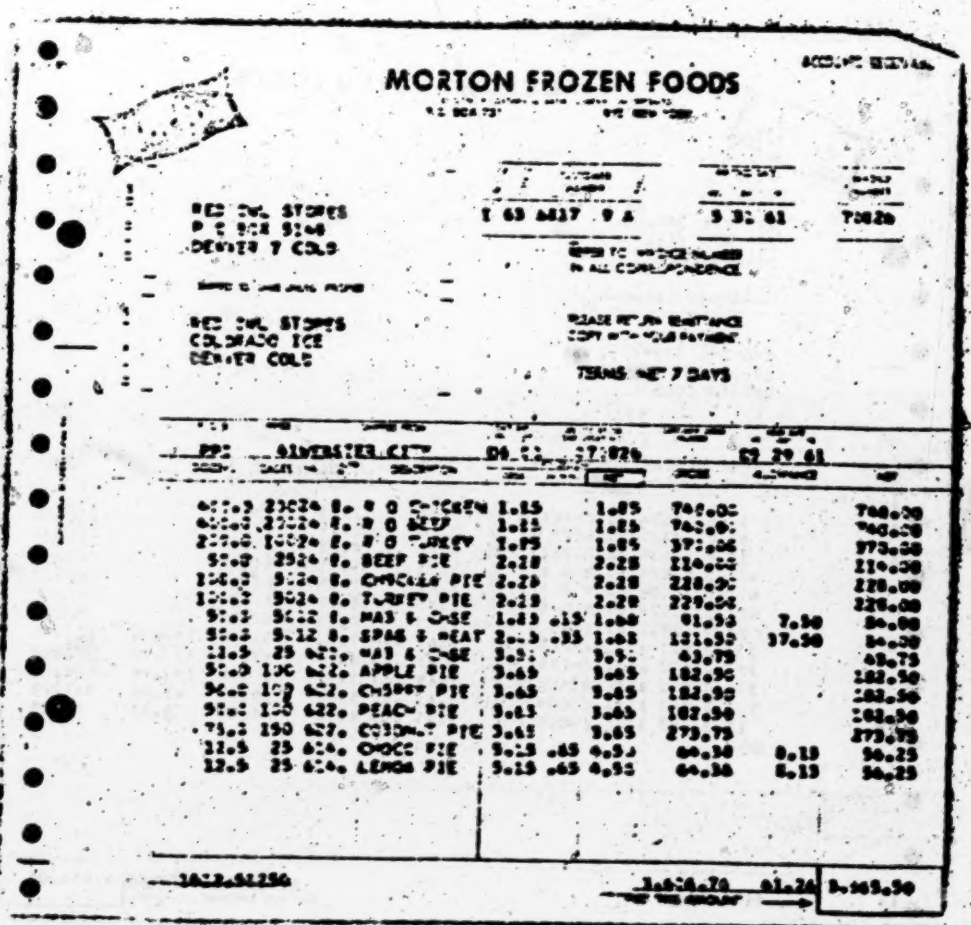
TERMS: NET 7 DAYS

SHIP TO SAME AS ABOVE

RED OWL STORES
1700 WEST COLFAX
DENVER COLO

PPD	ALMENDSTER CITY	DD 08	C71.63	06 06 61		
DESCRIPTION	DESCRIPTION			GROSS	ALLOWANCE	NET
500.0 15024 8.	R O CHICKEN	1.85	1.85	925.00		925.00
500.0 25024 8.	R O BEEF	1.85	1.85	925.00		925.00
200.0 10024 8.	R O TURKEY	1.85	1.85	370.00		370.00
50.0 5012 8.	SPAG & MEAT	2.03	2.03	101.50		101.50
50.0 100 622.	APPLE PIE	3.65 .65	3.00	182.50	32.50	150.00
50.0 100 622.	CHERRY PIE	3.65	3.65	182.50		182.50
50.0 100 622.	PEACH PIE	3.65 .65	3.00	182.50	32.50	150.00
75.0 150 614.	CHOCO PIE	3.15	3.15	386.25		386.25
50.0 100 614.	LEMON PIE	3.15	3.15	297.50		297.50
50.0 100 614.	BANANA PIE	3.15	3.15	297.50		297.50
50.0 100 614.	COCO CREAM	3.15	3.15	297.50		297.50
1425.01300				9.657.75	65.00	9.592.75

PAY THIS AMOUNT



MORTON FROZEN FOODS

RED OWL STORES
DENVER 7 COLO

RED OWL STORES
COLORADO ICE
DENVER COLO

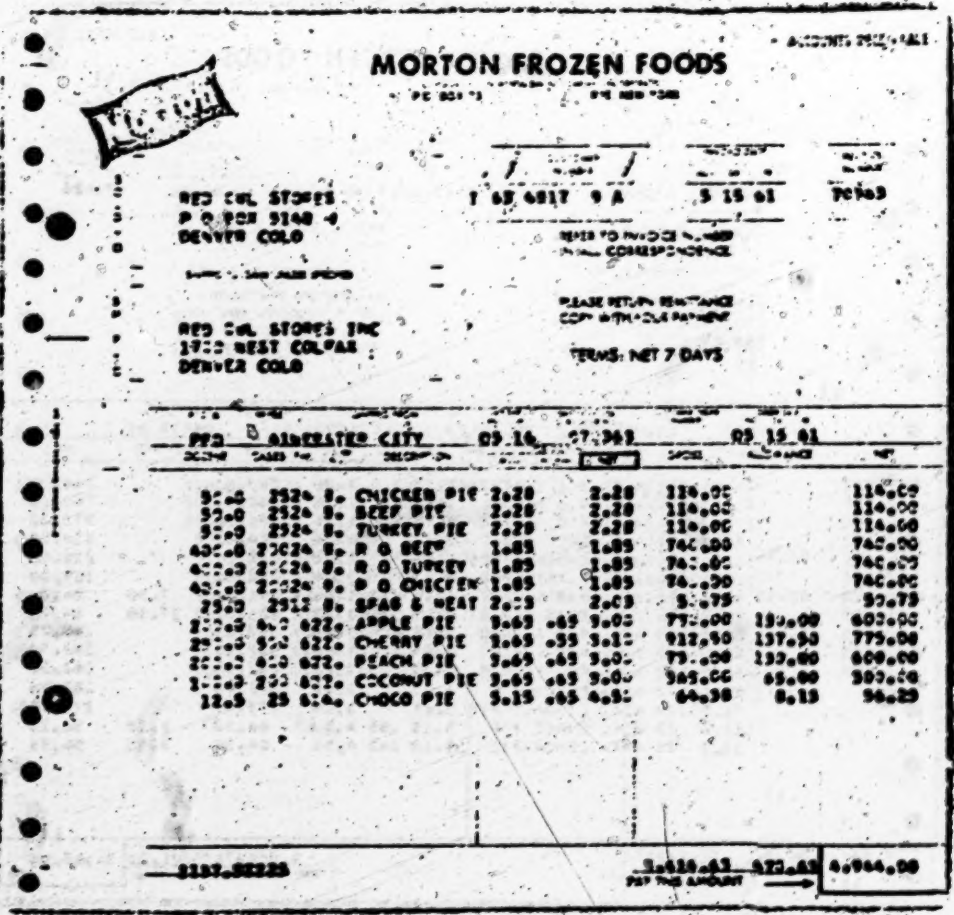
TERMS NET 7 DAYS

DENVER, COLO. 7:07PM 07 29 61

4	23024	8.	R O CHICKEN	1.15		1.15	748.00	748.00
4	23124	8.	R O BEEF	1.15		1.15	748.00	748.00
2	10024	8.	R O TURKEY	1.15		1.15	373.00	373.00
5	2924	8.	BEEF PIE	2.28		2.28	110.00	110.00
1	3124	8.	CHICKEN PIE	2.28		2.28	228.00	228.00
1	3024	8.	TURKEY PIE	2.28		2.28	228.00	228.00
5	5112	8.	MAC & CHSE	1.83	.15	1.68	91.50	7.50	84.00
5	5112	8.	SPAG & MEAT	2.03	.35	1.68	101.50	17.50	84.00
1	25	622.	MAC & CHSE	3.91		3.91	43.75		43.75
5	130	622.	APPLE PIE	3.65		3.65	182.50		182.50
5	129	622.	CHERRY PIE	3.65		3.65	182.50		182.50
5	128	622.	PEACH PIE	3.65		3.65	182.50		182.50
75	150	622.	COCONUT PIE	3.65		3.65	273.75		273.75
11	25	624.	CHOCC PIE	5.13	.65	4.53	64.38	8.13	56.25
12	25	624.	LEMON PIE	5.13	.65	4.53	64.38	8.13	56.25

1813.61250

3,630.79 91.24 3,469.50



MORTON FROZEN FOODS

RED OWL STORES
P O BOX 5140 A
DENVER COLO

1 65 6817 9 A — 5 15 61 — Paid

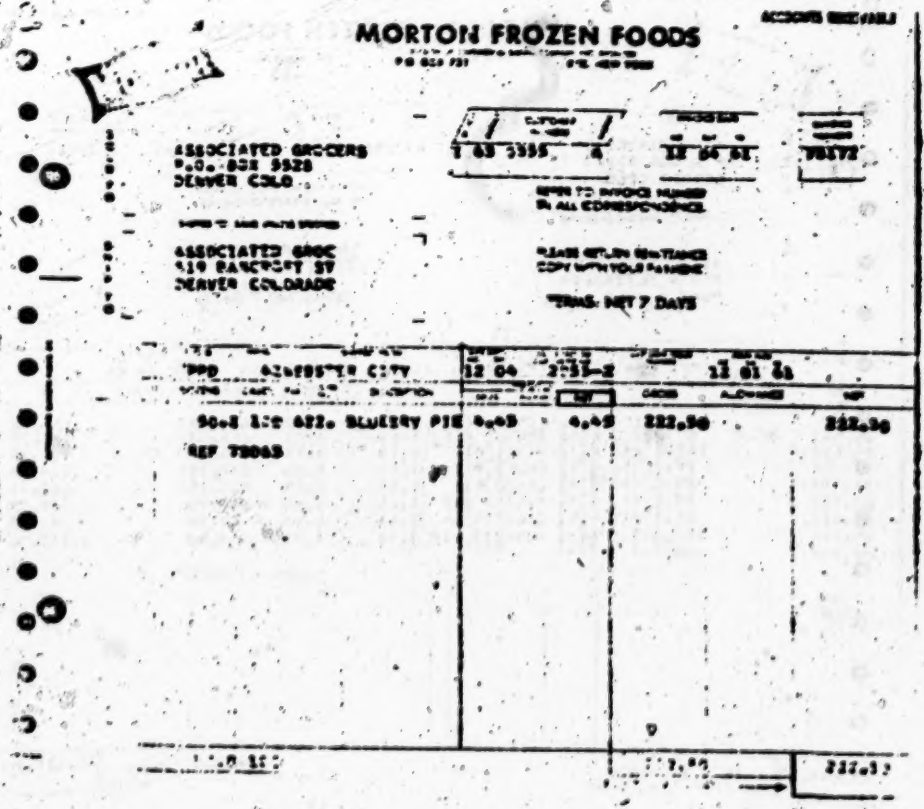
RED OWL STORES INC
1910 WEST COLFAX
DENVER COLO

TERMS: NET 7 DAYS

PFD — GLENWATER CITY — 09 16 — 07 363 — 09 15 61

5[illegible]0	2524	B.	CHICKEN PIE	2.28		2.28	114.00	114.00
5[illegible]0	2524	B.	BEEF PIE	2.28		2.28	114.00	114.00
5[illegible]0	2524	B.	TURKEY PIE	2.28		2.28	114.00	114.00
40[illegible]0	2[illegible]24	B.	R O BEEF	1.85		1.85	740.00	740.00
40[illegible]0	2[illegible]24	B.	R O TURKEY	1.85		1.85	740.00	740.00
40[illegible]0	2[illegible]24	B.	R O CHICKEN	1.85		1.85	740.00	740.00
25[illegible]0	2913	B.	SPAG & MEAT	2.03		2.03	50.75	50.75
2[illegible]0	6[illegible]0	622.	APPLE PIE	3.69	.69	3.00	720.00	180.00	600.00
2[illegible]0	5[illegible]0	622.	CHERRY PIE	3.69	.55	3.14	912.50	137.50	775.00
2[illegible]0	6[illegible]0	622.	PEACH PIE	3.69	.69	3.00	720.00	120.00	600.00
1[illegible]0	2[illegible]0	622.	COCONUT PIE	3.69	.69	3.00	360.00	60.00	300.00
12.5	25	614.	CHOCO PIE	5.15	.65	4.50	64.38	8.13	56.25

2187.50325 — 3,416.63 — 472.63 — 6,944.00
PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 9528
DENVER COLO

1 63 3555 4

12 04 61

78572

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

ASSOCIATED GROC
510 RANCROFT ST
DENVER COLORADO

PLEASE RETURN THIS STUB
COPY WITH YOUR REMITTANCE

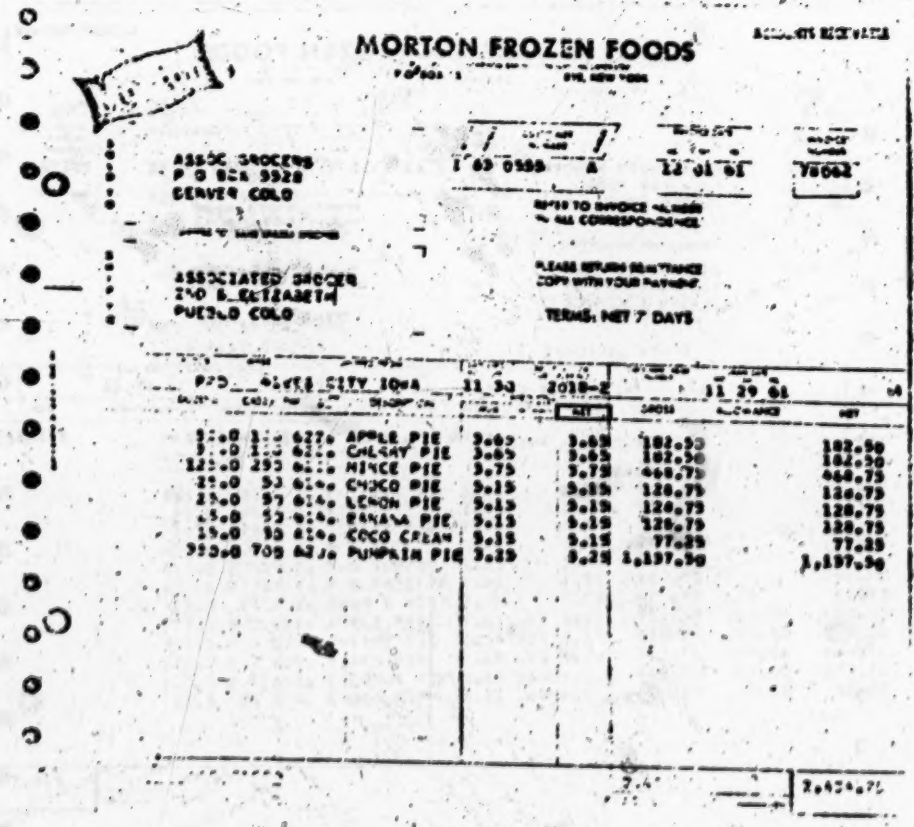
TERMS: NET 7 DAYS

PPD 62685710 CITY 12 04 2-11-2 12 01 64

90-8 1:2 6Z2. BLUEBRY PIE	0.49	0.49	222.30	222.30

REF 73063

222.30

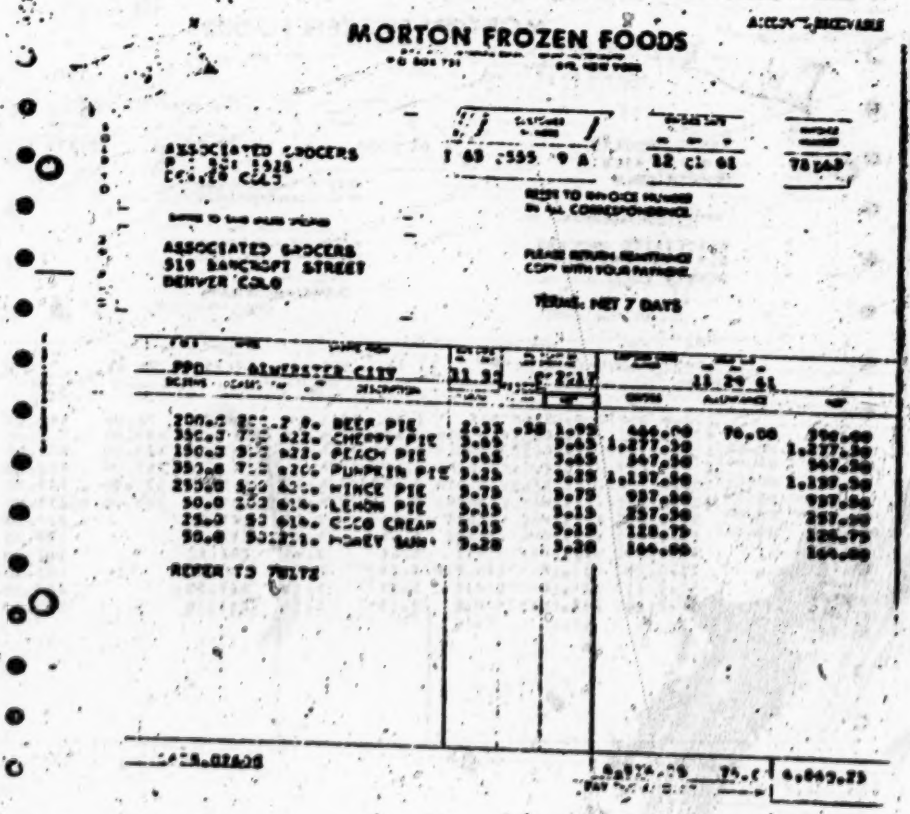


MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5928
DENVER COLO

ASSOCIATED GROCER
2ND & ELIZABETH
PUEBLO COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOCIATED GROCERS
519 BANCROFT STREET
DENVER COLO

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

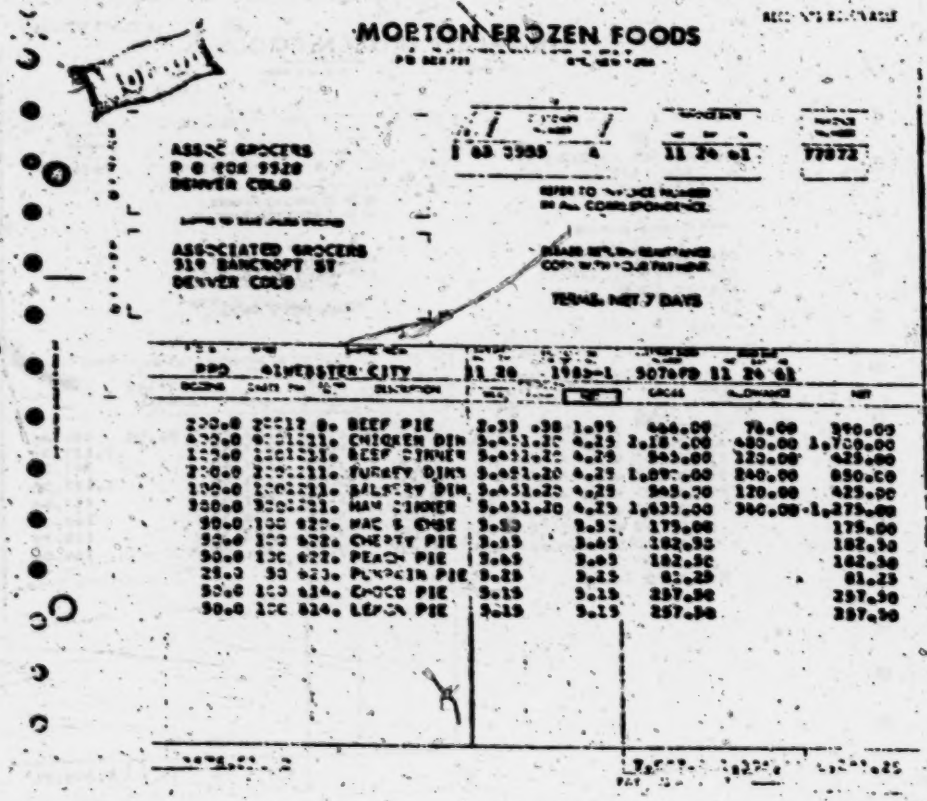
PLEASE RETURN STATEMENT
COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS

PPD ALEXANDER CITY

200	[illegible]	BEEF PIE	2.25	.50	1.75	350.00	350.00
350	[illegible]	CHERRY PIE	3.65		3.65	1,277.50	1,277.50
150	[illegible]	PEACH PIE	3.65		3.65	547.50	547.50
350	[illegible]	PUMPKIN PIE	3.25		3.25	1,137.50	1,137.50
250	[illegible]	MINCE PIE	3.75		3.75	937.50	937.50
50	[illegible]	LEMON PIE	3.15		3.15	157.50	157.50
25	[illegible]	COCO CREAM	3.15		3.15	78.75	78.75
50	[illegible]	HONEY SUN	3.20		3.20	160.00	160.00

REFER TO 78178



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 9520
DENVER COLO

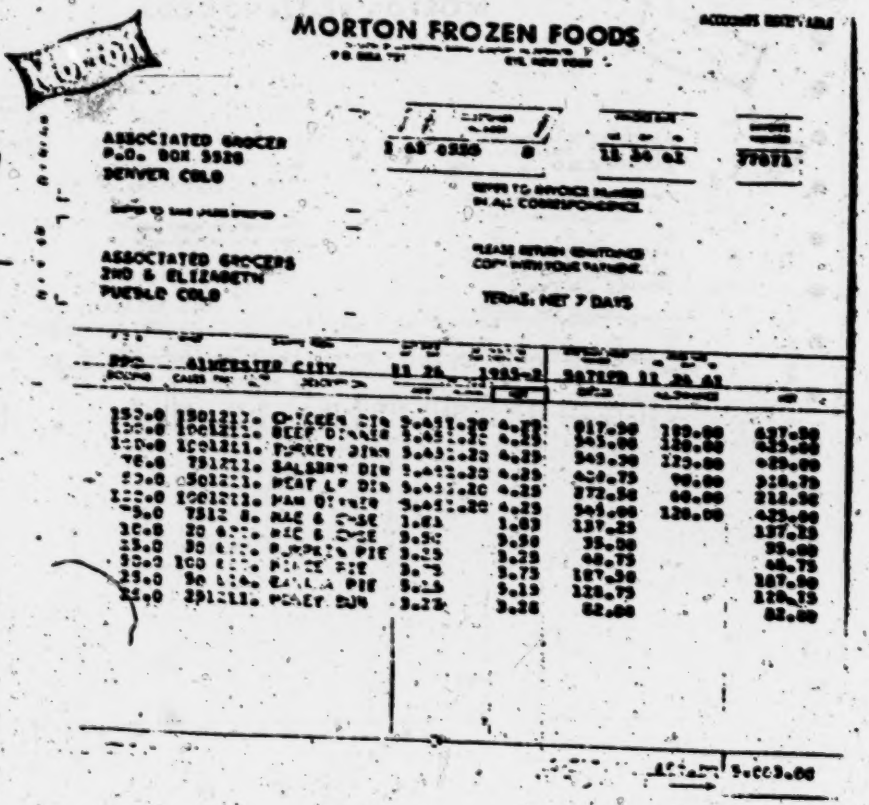
ASSOCIATED GROCERS
919 BANCROFT ST
DENVER COLO

11 24 61

TERMS NET 7 DAYS

PRD WEBSTER CITY 11 24 1963-1 907070 11 24 61

200.0	20012	8.	BEEF PIE	2.39	.98	1.95	494.00	78.00	390.00
400.0	0101211.		CHICKEN DIN	5.0431.20		4.25	2,18[illegible].00	480.00	1,700.00
100.0	1101211.		BEEF DINNER	5.0431.20		4.25	545.00	125.00	425.00
200.0	2101211.		TURKEY DINN	5.0431.20		4.25	1,09[illegible].00	240.00	850.00
100.0	1201211.		SALISBY DIN	5.0431.20		4.25	545.00	120.00	425.00
300.0	3201211.		HAM DINNER	5.0431.20		4.25	1,635.00	360.00	1,275.00
90.0	100 622.		MAC & CHSE	3.50		3.50	175.00		175.00
90.0	100 623.		CHERRY PIE	3.69		3.69	182.93		182.93
90.0	100 622.		PEACH PIE	3.69		3.69	182.93		182.93
29.0	99 623.		PUMPKIN PIE	3.25		3.25	81.25		81.25
90.0	100 614.		CHOCO PIE	3.15		3.15	257.90		257.90
90.0	100 614.		LEMON PIE	3.19		3.19	257.90		257.90



MORTON FROZEN FOODS

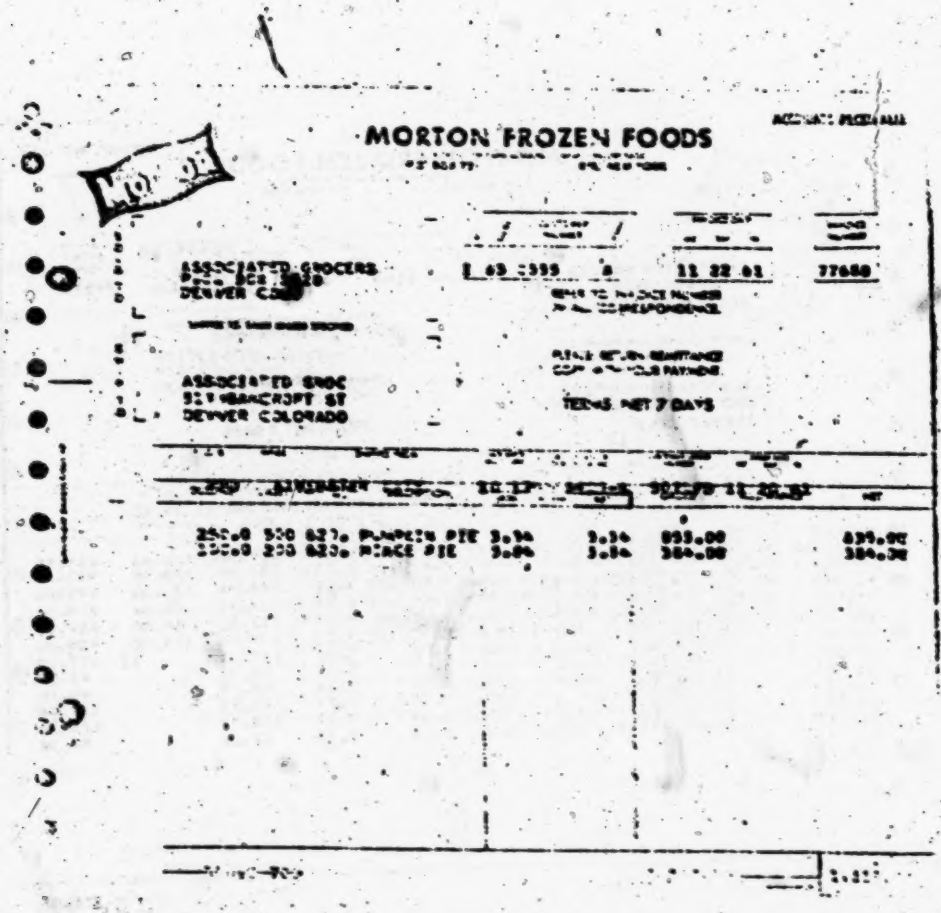
ASSOCIATED GROCER
P.O. BOX 5520
DENVER COLO

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

TERMS: NET 7 DAYS

PKG	ALMEDALTER CITY	11 26	1953-2	SHIPPED 11 26 A1		
152.0	1501211. CHICKEN DIN	3.451.20	4.25	617.50	189.00	427.50
120.0	1501211. BEEF DINNER	3.451.20	4.25	345.00	120.00	425.00
100.0	1501211. TURKEY DINN	3.451.20	4.25	345.00	120.00	425.00
76.0	7512.1. SALISBURY DIN	3.451.20	4.25	345.00	120.00	425.00
22.0	1501211. BEEF LP DIN	3.451.20	4.25	420.75	90.00	330.75
122.0	1501211. HAM O'TATO	3.451.20	4.25	272.50	60.00	212.50
96.0	7512 8. MAC & CHSE	1.81	1.83	345.00	120.00	425.00
16.0	20 4.1. MAC & CHSE	1.81	1.83	137.25		137.25
15.0	20 4.1. PUMPKIN PIE	3.50	3.50	35.00		35.00
30.0	100 4.1. APPLE PIE	3.25	3.25	48.75		48.75
25.0	50 4.1. CHERRY PIE	3.75	3.75	187.50		187.50
25.0	50 4.1. CAROLINA PIE	3.25	3.25	120.75		120.75
22.0	2512.1. PEACH DUM	3.25	3.25	82.00		82.00

9.003.00



MORTON FROZEN FOODS

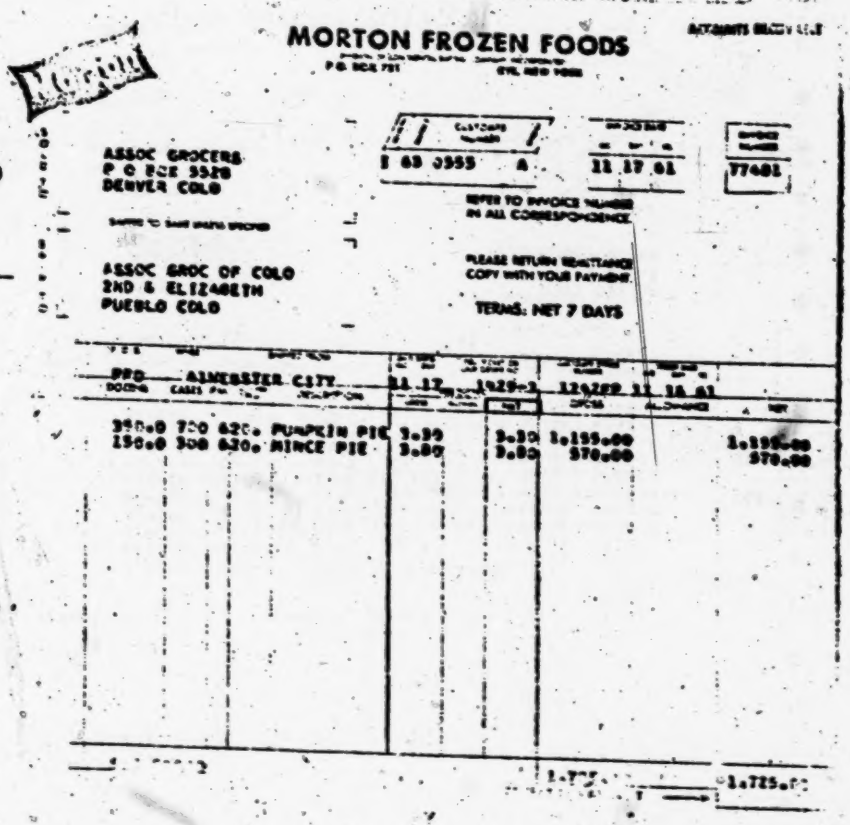
ASSOCIATED GROCERS
DENVER COLORADO

ASSOCIATED GROC
317 BANCROFT ST
DENVER COLORADO

TERMS NET 7 DAYS

11 22 61 77680

250.0 500 6270 PUMPKIN PIE 3.34 3.34 835.00 835.00
100.0 200 6830 MINCE PIE 3.34 3.34 334.00 334.00



MORTON FROZEN FOODS

P.O. BOX 751

ASSOC GROCERS
P O BOX 5520
DENVER COLO

B 63 0555 A

11 17 61

77481

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

ASSOC GROC OF COLO
2ND & ELIZABETH
PUEBLO COLO

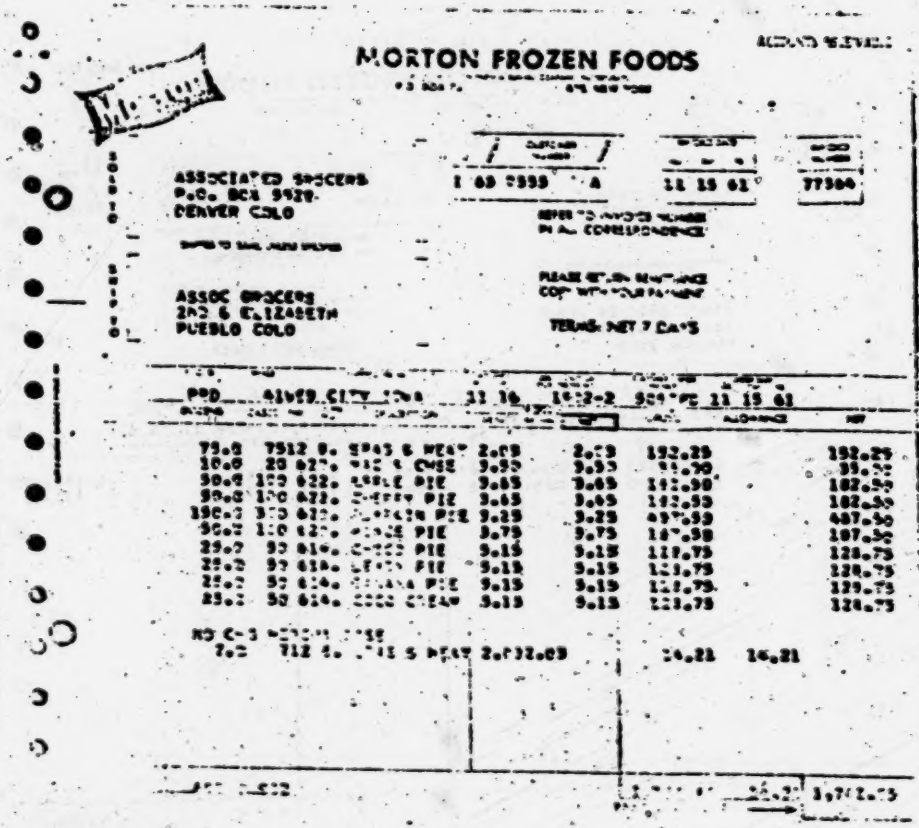
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD ALMEBSTER CITY 11 17 1929-3 12492P 11 16 61

350.0	700	620.	PUMPKIN PIE	3.99	3.99	1.396.00	1.396.00
150.0	300	620.	MINCE PIE	3.80	3.80	570.00	570.00

1.725.00



MORTON FROZEN FOODS

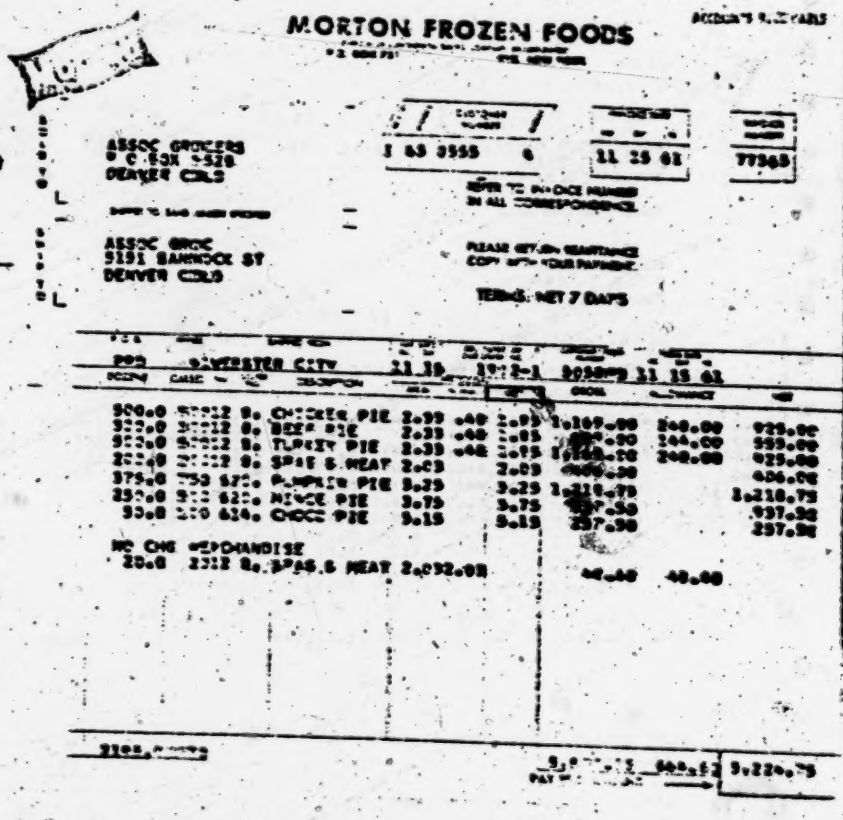
ASSOCIATED GROCERS
P.O. BOX 5929
DENVER COLO

ASSOC GROCERS
2ND & EIGHTEENTH
PUEBLO COLO

11 15 61

77564

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 4520
DENVER COLO

1 83 3555 6

11 25 81

77365

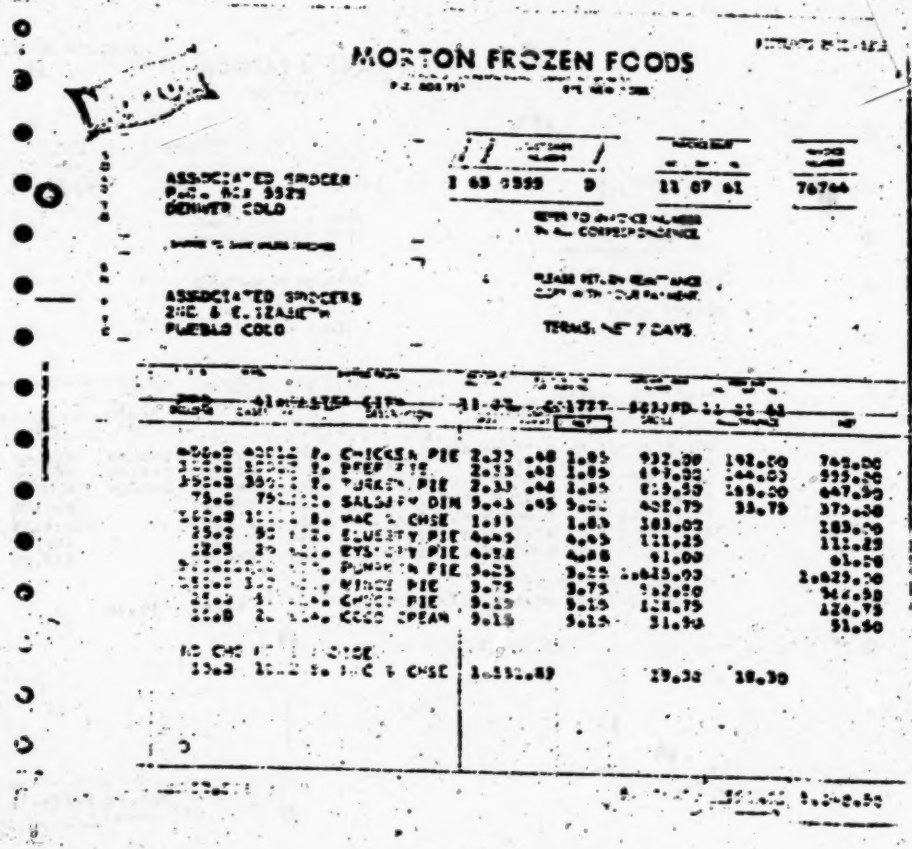
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

ASSOC GROC
3191 BANNOCK ST
DENVER COLO

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

002	SILVERTON CITY	11 18			11 25 81			
500.0	9. CHICKEN PIE	2.99	.40	1.79	1,169.00	240.00		925.00
300.0	9. BEEF PIE	2.33	.40	1.85	[illegible].00	144.00		555.00
312.0	9. TURKEY PIE	2.33	.40	1.85	[illegible].00	240.00		925.00
200.0	9. SPAE S MEAT	2.03		2.03	[illegible].00			406.00
375.0	753 671. PUMPKIN PIE	3.25		3.25	1,218.75			3,218.75
250.0	9 621. MINCE PIE	3.75		3.75	[illegible].50			937.50
99.0	120 614. CHOCC PIE	3.15		3.15	257.50			257.50
NC CHG MERCHANDISE								
20.0	2312 9. SPAG.S MEAT	2,032.00			40.40	40.40		
[illegible]								
								3,224.75



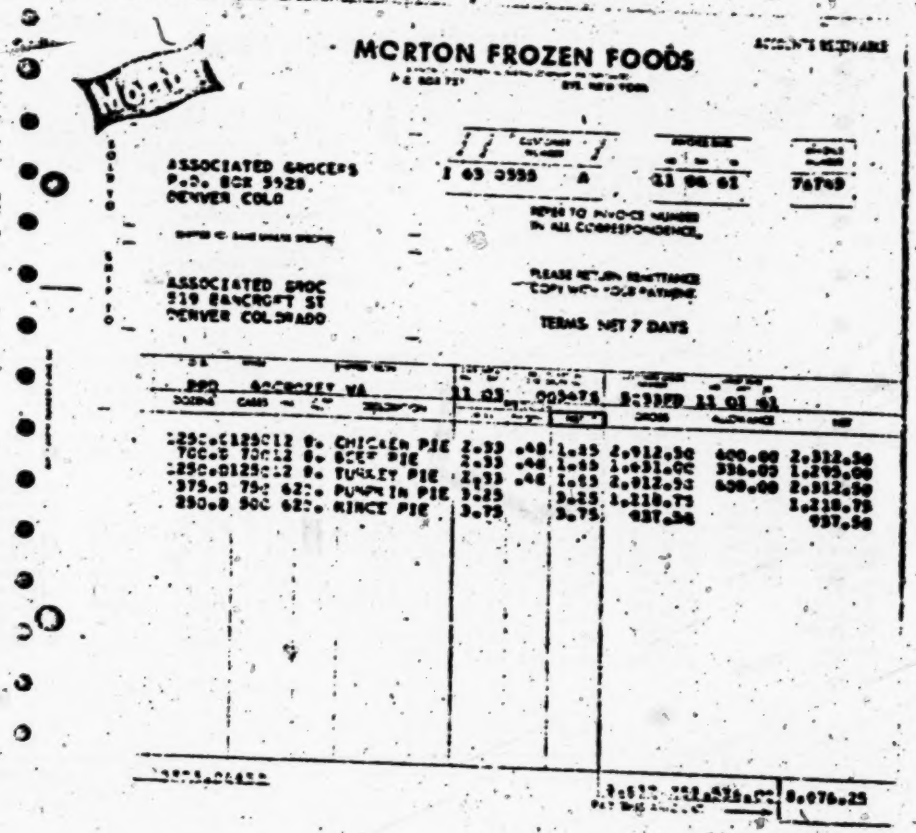
MORTON FROZEN FOODS

ASSOCIATED GROCER
DENVER COLO

3 68 2599 9 11 07 61 76744

ASSOCIATED GROCERS
DENVER COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5928
DENVER COLO

ASSOCIATED GROC
519 BANCROFT ST
DENVER COLORADO

1 63 0559 A — 11 06 61 — 76749

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

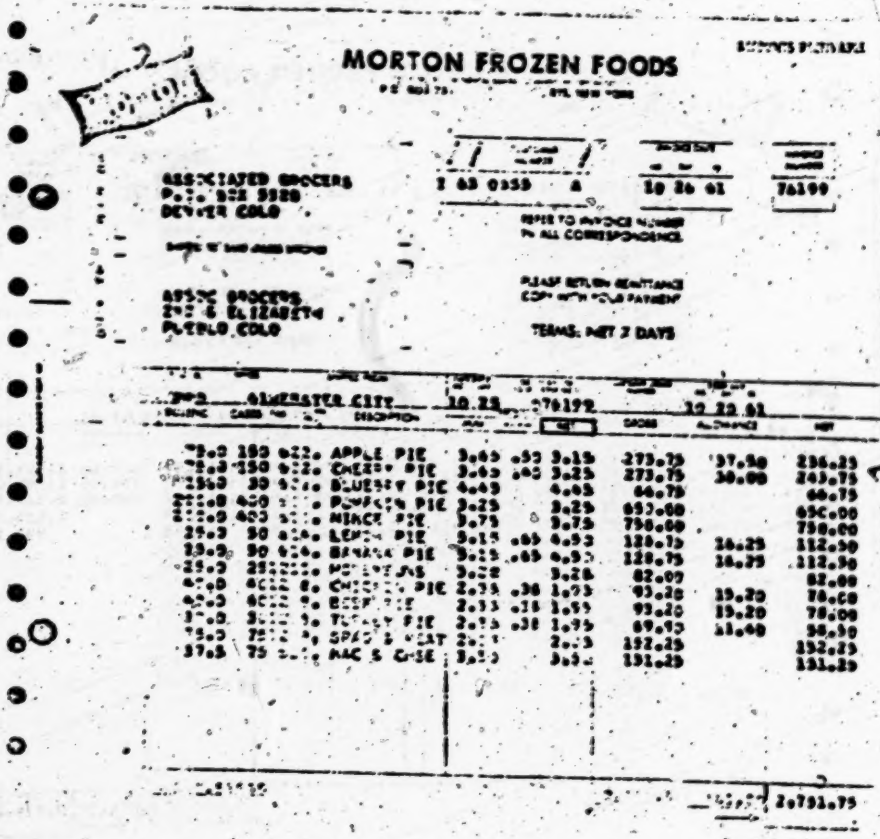
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS NET 7 DAYS

RPD ASCROZEY VA — 11 03 — 003478 — 11 01 61

1250.01250C12	0.	CHICKEN PIE	2.33	.48	1.85	2.912.50	600.00	2.312.50
700.0 70012	0.	BEEF PIE	2.33	.48	1.85	1.031.00	336.00	1.295.00
1250.01250C12	0.	TURKEY PIE	2.33	.48	1.85	2.912.50	600.00	2.312.50
375.0 750	620.	PUMPKIN PIE	3.25		3.25	1.218.75		1.218.75
250.0 500	620.	MINCE PIE	3.75		3.75	937.50		937.50

8.676.25



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5220
DENVER COLO

ASSOC GROCERS
2ND & ELIZABETH
PUEBLO COLO

1 63 0359 A — 10 26 61 — 76199

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

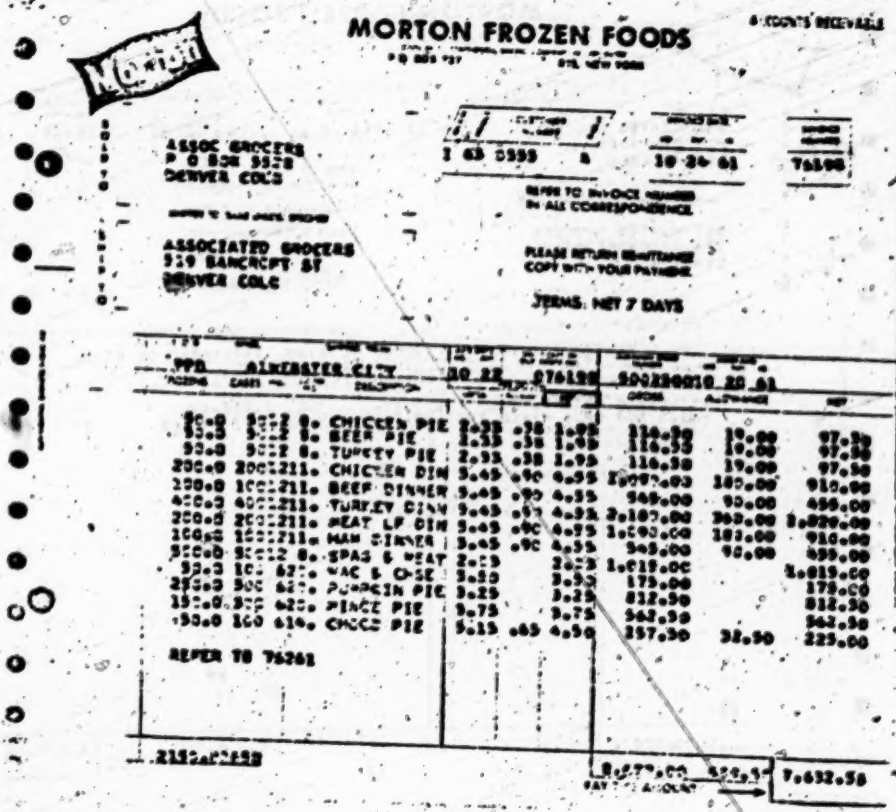
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

SHIP TO: GLENWATER CITY — 10 25 — 279192 — 10 22 61

ORDERED	SHIPPED	DESCRIPTION	PRICE	DISC	NET	GROSS	ALLOWANCE	NET
72.0	180	622. APPLE PIE	3.65	.05	3.15	273.75	37.50	236.25
72.0	150	622. CHERRY PIE	3.65	.05	3.25	273.75	30.00	243.75
1260	30	624. BLUEBERRY PIE	4.65		4.65	66.75		66.75
222.0	600	625. PUMPKIN PIE	3.25		3.25	853.00		650.00
222.0	600	626. MINCE PIE	3.75		3.75	750.00		750.00
29.0	50	634. LEMON PIE	3.15	.05	4.95	128.75	16.25	112.50
29.0	50	634. BANANA PIE	3.15	.05	4.95	128.75	16.25	112.50
25.0	25	635. MOLASSES	3.28		3.28	82.00		82.00
40.0	40	6. CHERRY PIE	2.35	.38	1.93	93.20	15.20	78.00
40.0	40	9. BERRY PIE	2.33	.38	1.93	93.20	15.20	78.00
1.0	3	9. TURKEY PIE	2.15	.38	1.95	69.95	11.40	58.55
75.0	75	9. SPAG & MEAT	2.53		2.53	192.25		192.25
37.5	75	9. MAC & CHSE	3.53		3.53	131.25		131.25

2e791.75



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5528
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

I 63 0399 A

10 24 61

76198

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD AIKENSTER CITY

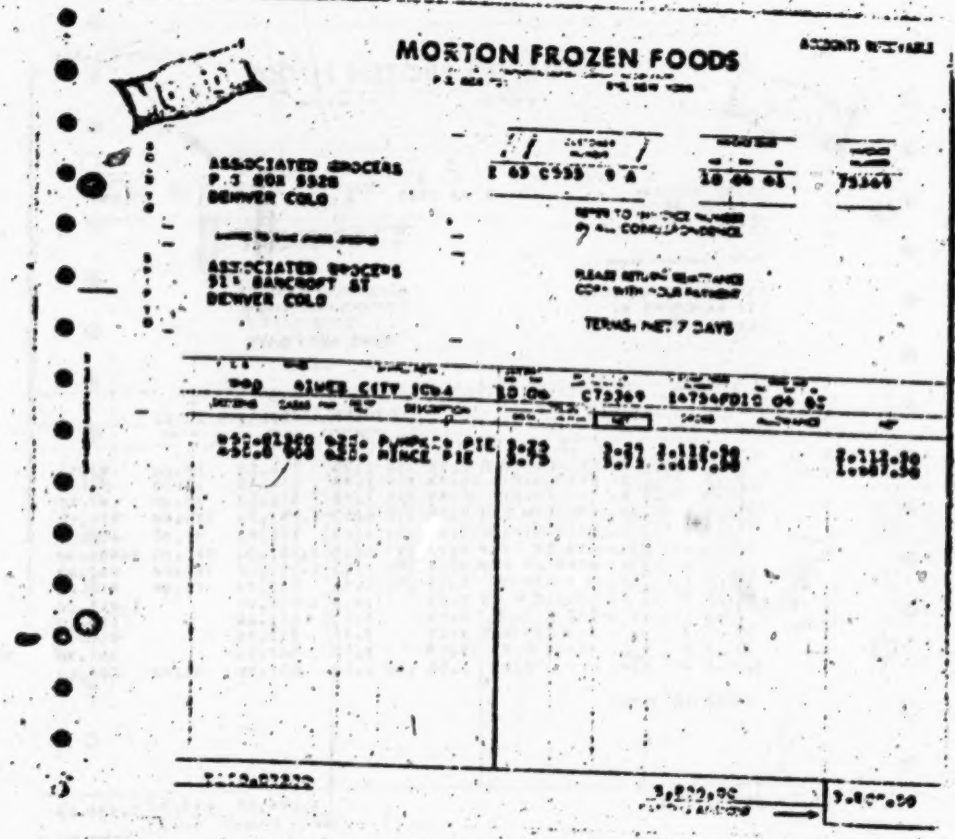
10 22

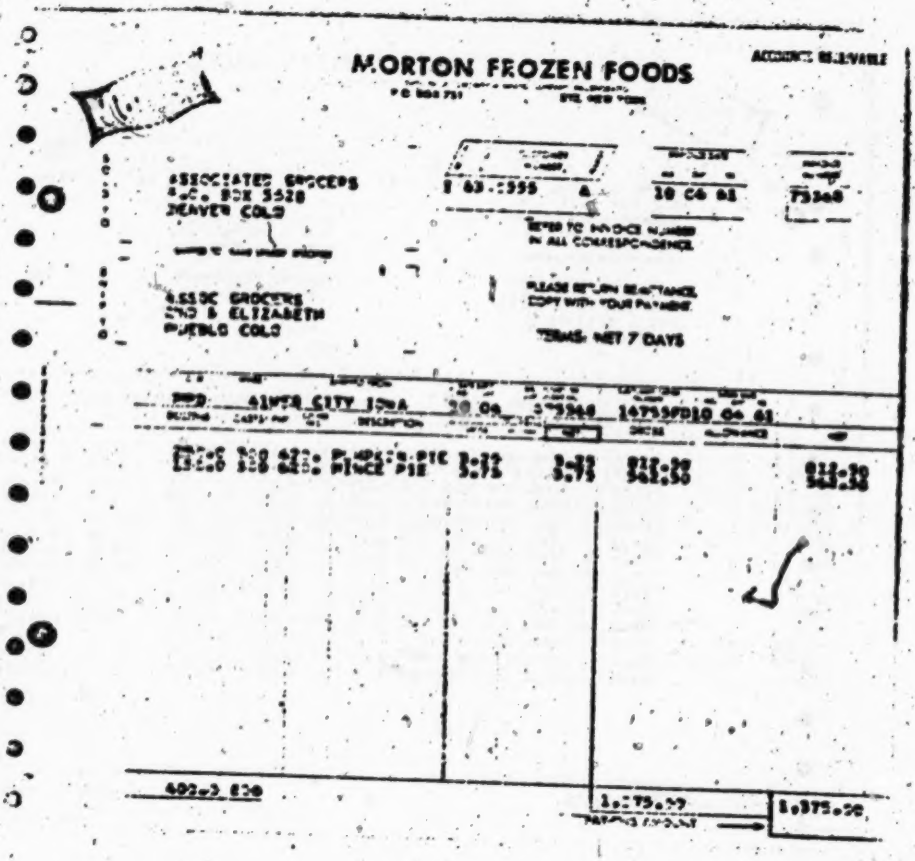
76198

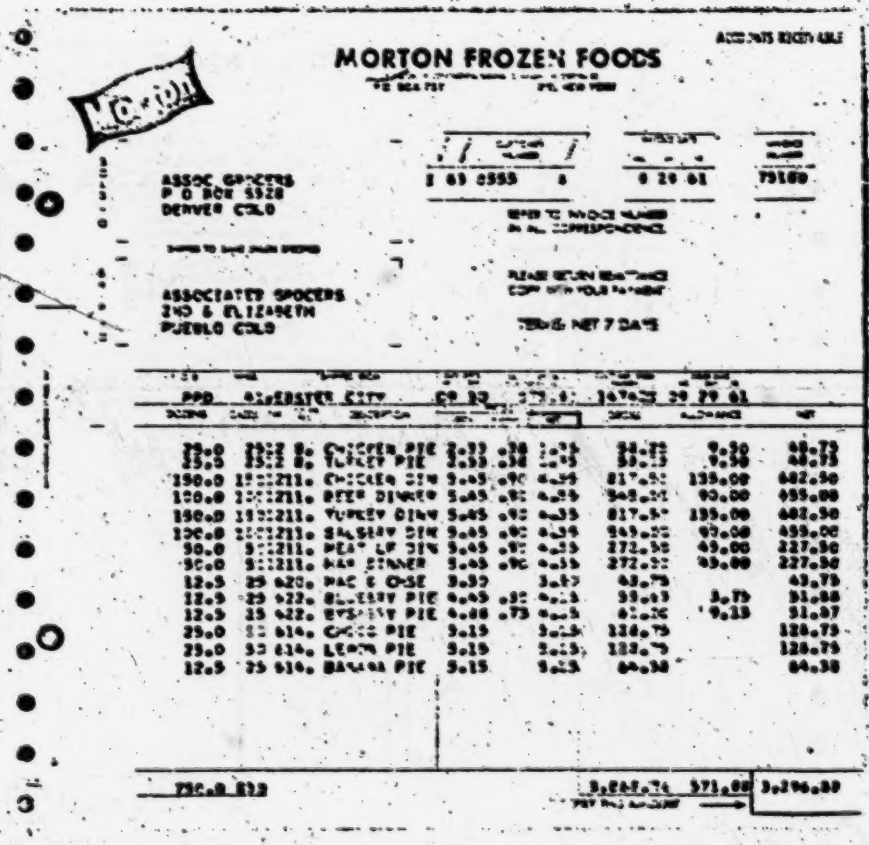
5002300210 20 61

REFER TO 76261

7,632.58


MORTON FROZEN FOODS
ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO
ASSOCIATED GROCERS
311 BANCROFT ST
DENVER COLO
TERMS: NET 7 DAYS


MORTON FROZEN FOODS
ASSOCIATED GROCERS
P.O. BOX 3528
DENVER COLO
ASSOC GROCERS
2ND & ELIZABETH
PUEBLO COLO
TERMS: NET 7 DAYS
10 04 61
75368
ALMER CITY IOWA
20.04



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5528
DENVER COLO

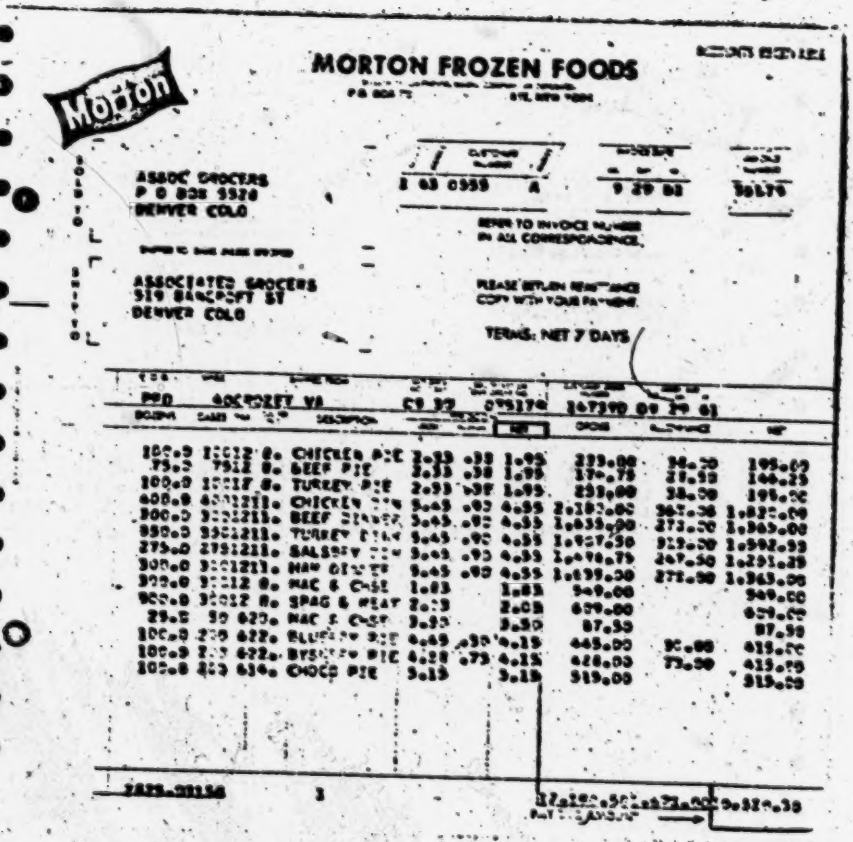
ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

1 69 0355 8 8 29 61 79189

TERMS: NET 7 DAYS

PPD	61	EASTER CITY				8 29 61		
25.0	25	8.	CHICKEN PIE	3.33	.38	34.33	9.50	48.75
25.5	25	8.	TURKEY PIE	3.33	.38	33.33	9.50	48.75
150.0	150	211.	CHICKEN DIN	5.45	.90	817.50	135.00	682.50
100.0	100	211.	BEEF DINNER	5.45	.90	545.00	90.00	455.00
150.0	150	211.	TURKEY DINN	5.45	.90	817.50	135.00	682.50
100.0	100	211.	SALISBY DIN	5.45	.90	545.00	90.00	455.00
50.0	50	211.	BEEF LP DIN	5.45	.90	272.50	45.00	227.50
50.0	50	211.	HAM DINNER	5.45	.90	272.50	45.00	227.50
12.5	25	620.	MAC & CHSE	3.33		83.75		83.75
12.5	25	622.	SALISBY PIE	4.45	.83	55.63	3.75	51.88
12.5	25	622.	BEEF PIE	4.48	.73	61.25	9.13	51.87
25.0	25	614.	CHICK PIE	5.15		128.75		128.75
25.0	25	614.	LEMON PIE	5.15		128.75		128.75
12.5	25	614.	BANANA PIE	5.15		64.38		64.38

750.0 833	3,868.74	371.88	3,496.88

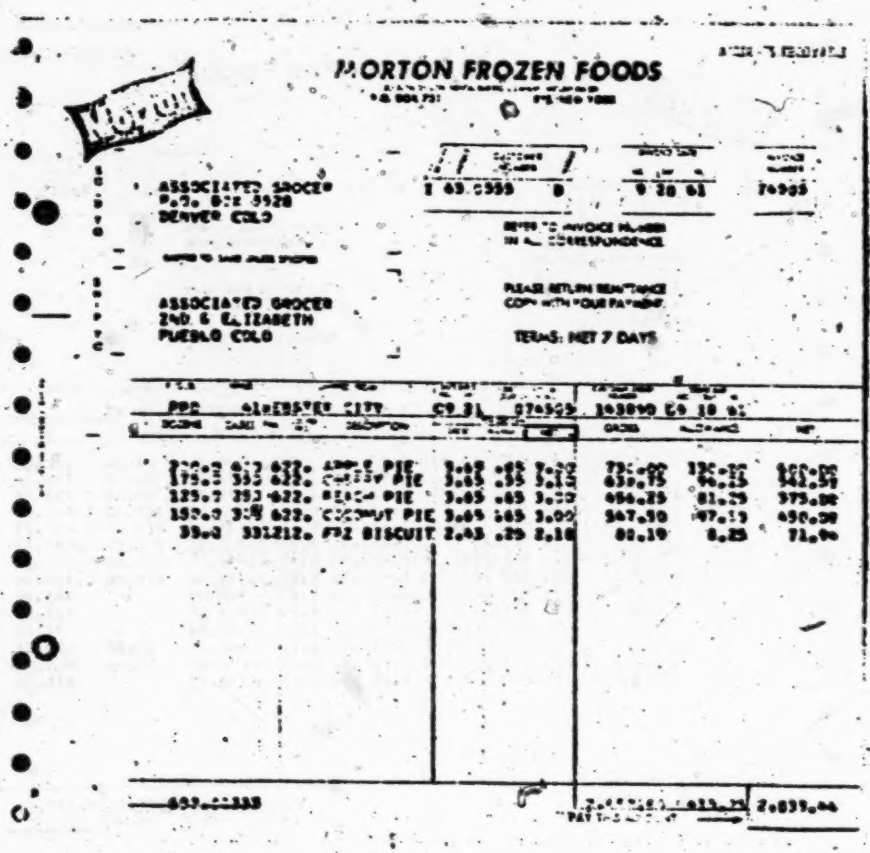


MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5526
DENVER COLO

ASSOCIATED GROCERS
510 BANCROFT ST
DENVER COLO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ASSOCIATED GROCER
P.O. BOX 3928
DENVER COLO

1 69.0333 0 9 30 61 74965

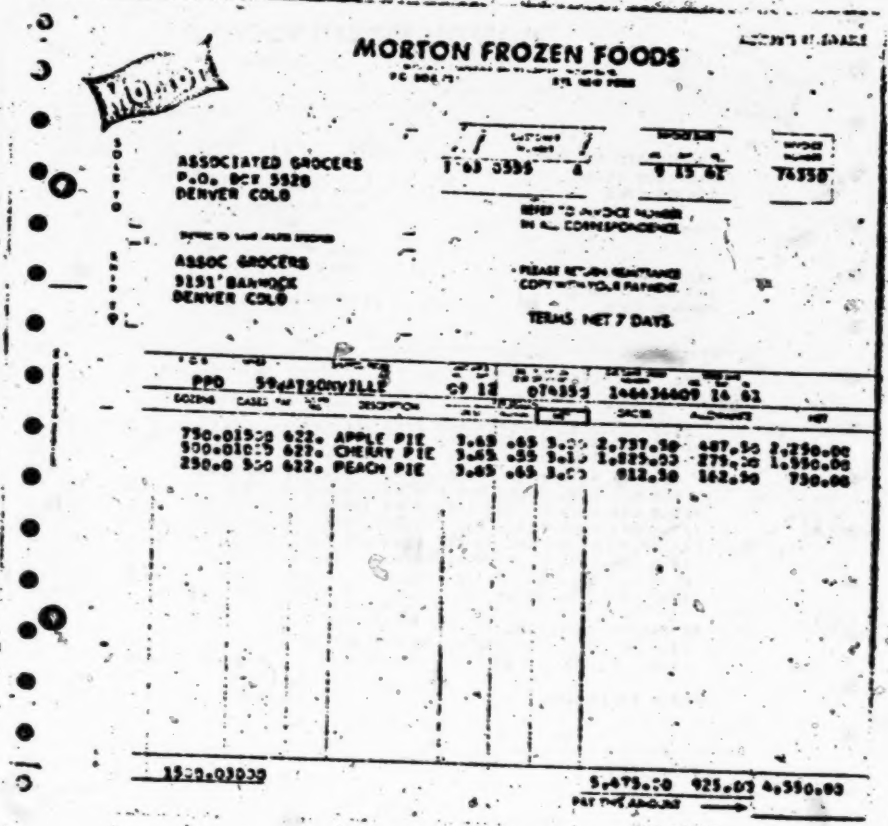
ASSOCIATED GROCER
2ND & ELIZABETH
PUEBLO COLO

TERMS: NET 7 DAYS

PPD 41=DENVER CITY CO 31 074965 103090 CO 10 61

240.0	612	622.	APPLE PIE	3.40	.85	7.02	735.00	126.00	609.00
175.0	333	622.	CHERRY PIE	3.65	.35	3.15	638.75	64.75	441.00
135.0	252	622.	BERRY PIE	3.65	.65	3.00	494.25	81.25	378.00
155.0	318	622.	COCONUT PIE	3.65	.65	3.00	567.50	97.13	450.00
33.0	331212.		FF2 BISCUIT	2.43	.29	2.10	80.19	8.25	71.94

659.00333 2,839.44



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

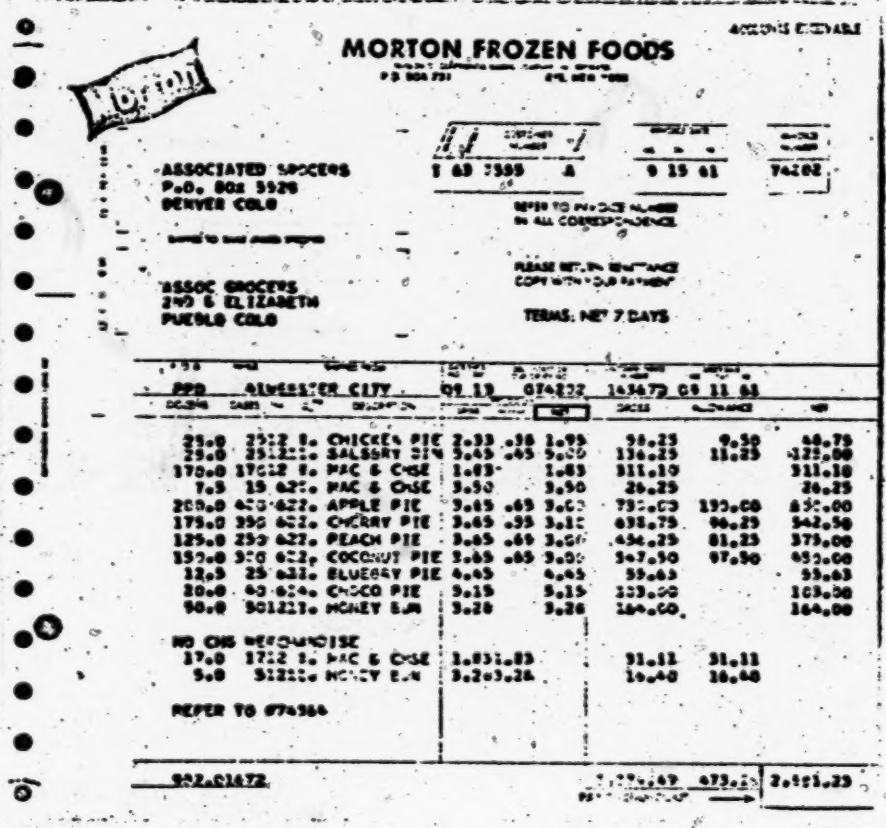
ASSOC GROCERS
9151 BANNOCK
DENVER COLO

TERMS NET 7 DAYS

PPD SPARTANBURG

QUANTITY	DESCRIPTION					
750.0	622. APPLE PIE	3.65	.65	2,737.50	487.50	2,250.00
500.0	622. CHERRY PIE	3.65	.55	1,825.00	275.00	1,550.00
250.0	622. PEACH PIE	3.65	.65	912.50	162.50	750.00

5,475.00 925.00 4,550.00



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5526
DENVER COLO

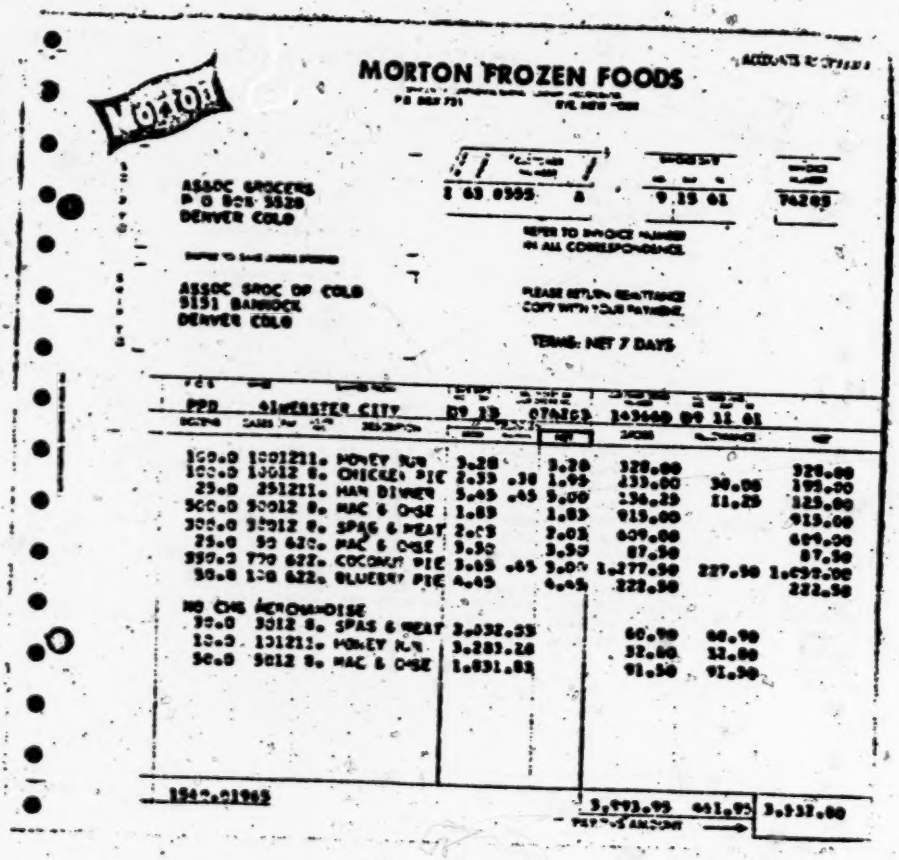
ASSOC GROCERS
2ND & ELIZABETH
PUEBLO COLO

1 69 7559 A — 9 15 61 — 74282

TERMS: NET 7 DAYS

PPD — SILVESTER CITY — 09 13 — 074222 — 163472 — 09 11 61

25.0	25 12	8.	CHICKEN PIE	2.33	.38	1.95	48.75	9.50	48.75
25.0	25 12	11.	SALISBRY DIN	5.45	.45	5.00	136.25	11.25	125.00
170.0	170 12	8.	MAC & CHSE	1.83		1.83	311.10		311.10
7.5	15	622.	MAC & CHSE	3.50		3.50	26.25		26.25
200.0	400	622.	APPLE PIE	3.45	.65	3.00	690.00	130.00	690.00
175.0	350	622.	CHERRY PIE	3.45	.55	3.10	603.75	96.25	542.50
125.0	250	622.	PEACH PIE	3.45	.65	3.00	434.25	81.25	375.00
150.0	300	622.	COCONUT PIE	3.45	.65	3.00	547.50	97.50	450.00
12.5	25	622.	BLUEBRY PIE	4.45		4.45	55.63		55.63
20.0	40	624.	CHOCO PIE	5.15		5.15	103.00		103.00
50.0	501221.		HONEY BUN	3.28		3.28	164.00		164.00
NO CHS MERCHANDISE									
17.0	17 12	8.	MAC & CHSE	1.831.83			31.11	31.11	
5.0	512216		HONEY BUN	3.2e3.28			16.40	16.40	
REFER TO 074384									
502.01472							1,177.69	473.25	2,651.23



MORTON FROZEN FOODS

ASSOC GROCERS
P O BOX 5520
DENVER COLO

ASSOC GROC OF COLO
5131 BANNOCK
DENVER COLO

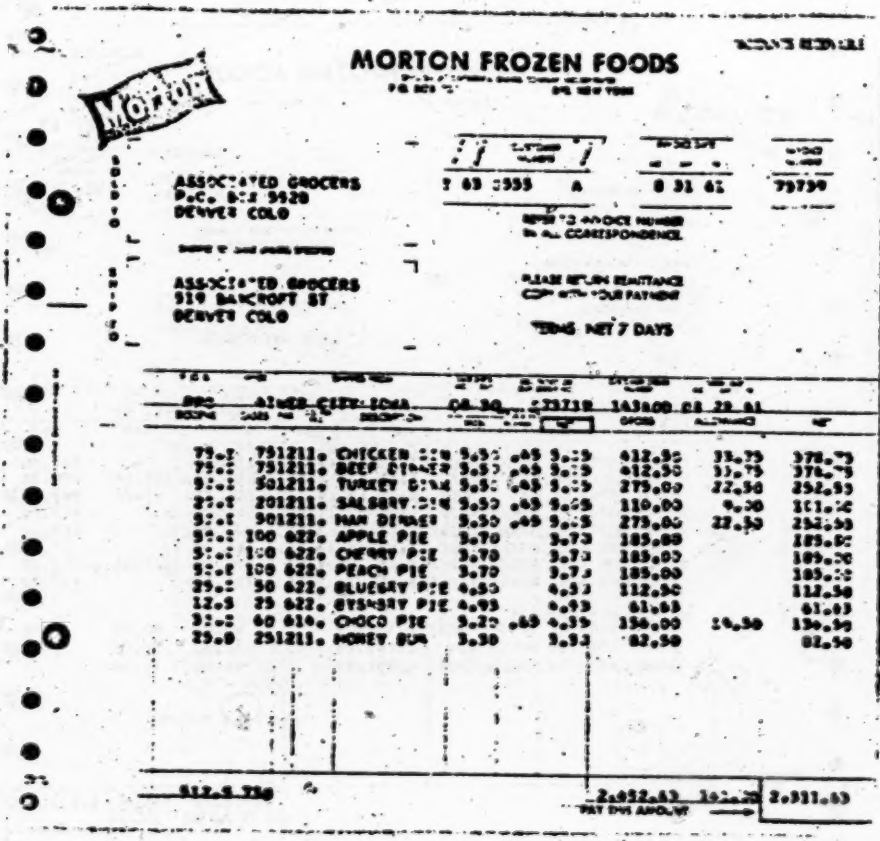
TERMS: NET 7 DAYS

PPD DENVER CITY

100.0	1001211.	HONEY BUN	3.20		3.20	320.00		320.00
100.0	13012 0.	CHICKEN PIE	2.33	.38	1.95	233.00	38.05	194.95
25.0	251211.	HAM DINNER	5.45	.45	5.00	136.25	11.25	125.00
500.0	50012 0.	MAC & CHSE	1.83		1.83	915.00		915.00
300.0	30012 0.	SPAG & MEAT	2.03		2.03	609.00		609.00
25.0	25 630.	MAC & CHSE	3.50		3.50	87.50		87.50
350.0	770 622.	COCONUT PIE	3.65	.65	3.00	1,277.50	227.50	1,050.00
50.0	130 622.	BLUEBRY PIE	4.45		4.45	222.50		222.50
NO CHG MERCHANDISE								
30.0	3012 0.	SPAG & MEAT	3,032.33			60.90	60.90	
10.0	131211.	HONEY BUN	3,283.28			32.80	32.80	
50.0	5012 0.	MAC & CHSE	1,831.83			91.50	91.50	

1540.21965

3,993.95 441.95 3,552.00



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5920
DENVER COLO

ASSOCIATED GROCERS
919 BANCROFT ST
DENVER COLO

7 63 3555 A 8 31 61 79739

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

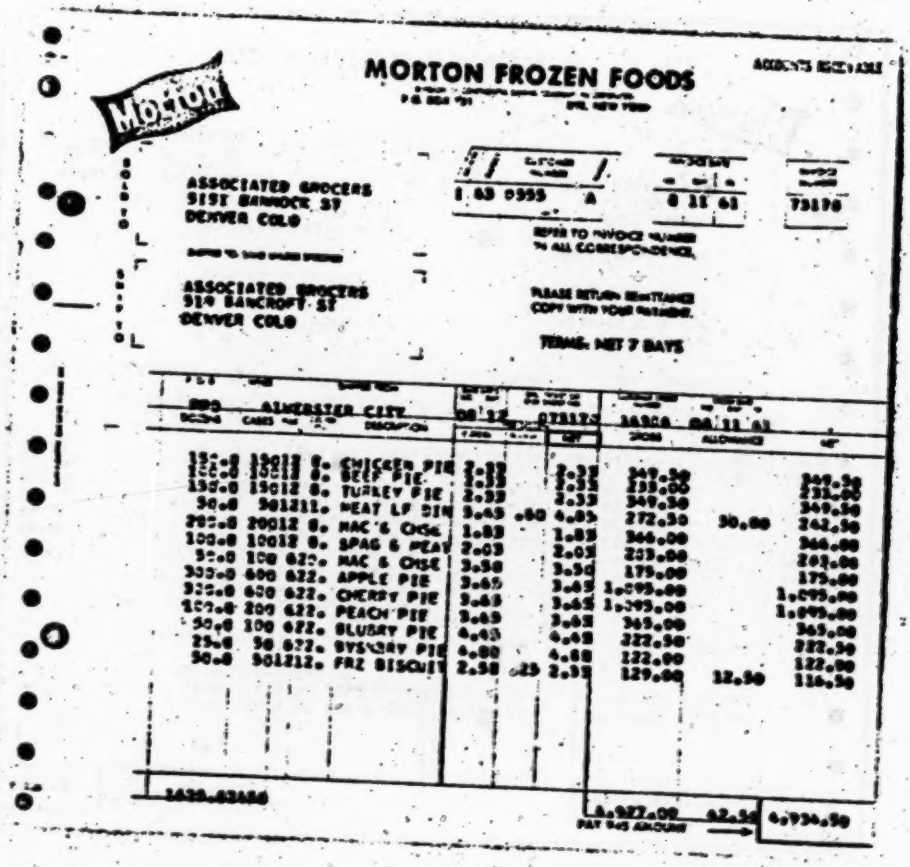
TERMS NET 7 DAYS

DEPT 08 30 79739 1438.00 08 29 61

79.0	751211.	CHICKEN DIN	5.50	.05	5.25	412.50	33.75	378.75
79.0	751211.	BEEF DINNER	5.50	.05	5.25	412.50	33.75	378.75
50.0	501211.	TURKEY DINN	5.50	.05	5.25	275.00	22.50	252.50
20.0	201211.	SALISBRY DIN	5.50	.05	5.25	110.00	9.00	101.00
52.0	501211.	HAM DINNER	5.50	.05	5.25	273.00	22.50	250.50
50.0	100 622.	APPLE PIE	3.70		3.70	185.00		185.00
50.0	100 622.	CHERRY PIE	3.70		3.70	185.00		185.00
50.0	100 622.	PEACH PIE	3.70		3.70	185.00		185.00
29.0	50 622.	BLUEBRY PIE	4.50		4.50	112.50		112.50
12.0	25 622.	BYSNBRY PIE	4.95		4.95	61.85		61.85
30.0	60 614.	CHOCO PIE	5.20	.05	4.95	156.00	24.50	130.50
29.0	251211.	HONEY BUN	3.50		3.50	82.50		82.50

512.5 736 2,432.43 101.25 2,331.63

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCERS
5151 BANNOCK ST
DENVER COLO

1 63 0955 A

8 11 63

73170

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATED GROCERS
514 BANCROFT ST
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

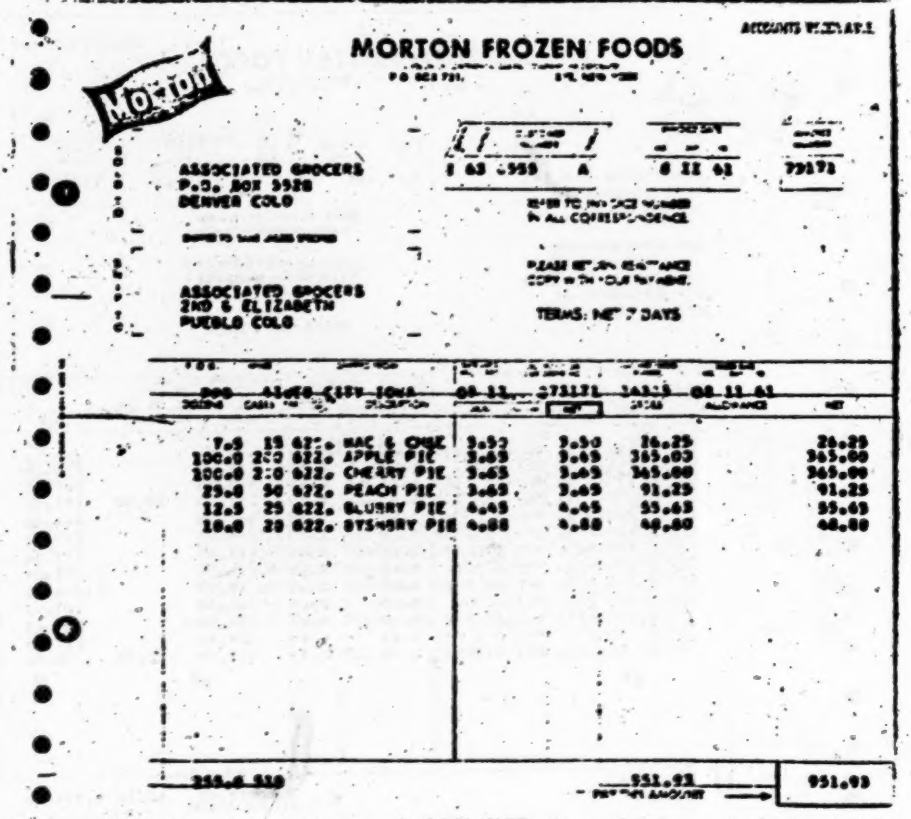
TERMS: NET 7 DAYS

DEPT	ITEM	DESCRIPTION	08 12		073170	14320 08 11 63		
			PRICE		QTY	GROSS	ALLOWANCE	NET
130.0	19012 8.	CHICKEN PIE	2.33		2.33	349.50		349.50
130.0	19012 8.	BEEF PIE	2.33		2.33	233.00		233.00
150.0	19012 8.	TURKEY PIE	2.33		2.33	349.50		349.50
50.0	901211.	MEAT LF DIN	3.45	.80	4.05	272.50	30.00	242.50
200.0	20012 8.	MAC'S CHSE	1.83		1.83	366.00		366.00
100.0	10012 8.	SPAG & MEAT	2.03		2.03	253.00		203.00
50.0	100 622.	MAC & CHSE	3.50		3.50	175.00		175.00
300.0	600 622.	APPLE PIE	3.65		3.65	1,095.00		1,095.00
300.0	600 622.	CHERRY PIE	3.65		3.65	1,095.00		1,095.00
100.0	200 622.	PEACH PIE	3.65		3.65	365.00		365.00
50.0	100 622.	BLUBRY PIE	4.45		4.45	222.50		222.50
25.0	50 622.	BYBERRY PIE	4.88		4.88	122.00		122.00
50.0	901212.	FRZ BISCUIT	2.58	.25	2.33	129.00	12.50	116.50

1439.03150

5,927.00 62.50 4,934.50

PAY THIS AMOUNT →



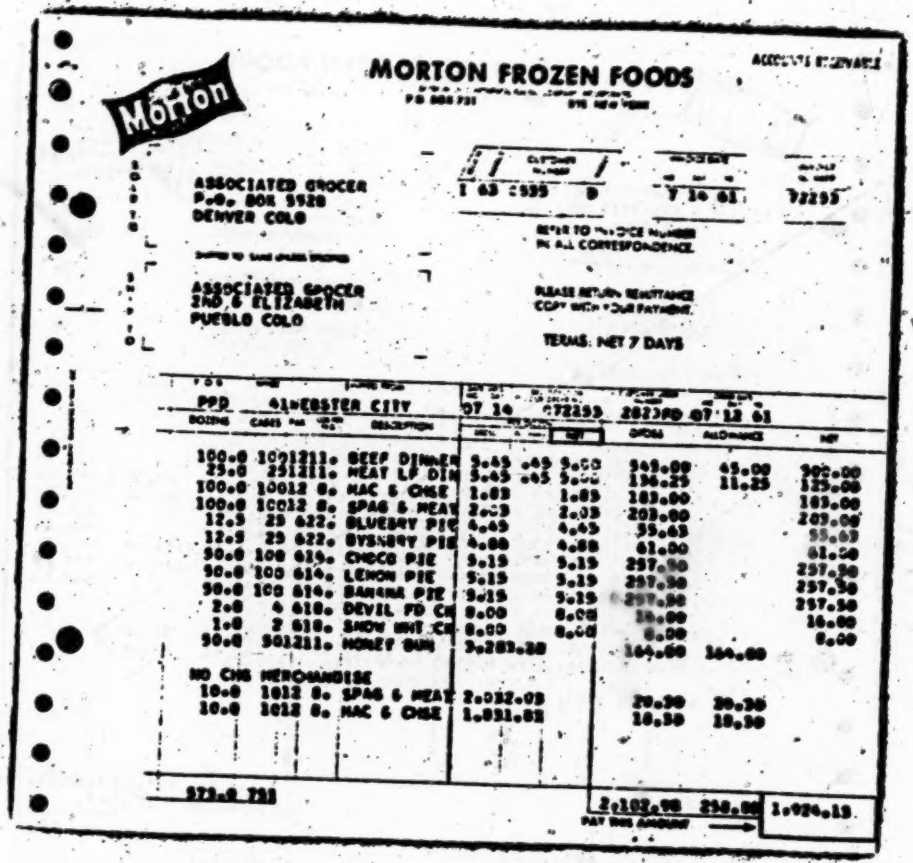
MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5928
DENVER COLO

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

TERMS: NET 7 DAYS

7.5	15	627.	MAC & CHSE	3.53	3.50	26.25					26.25
100.0	200	622.	APPLE PIE	3.65	3.65	365.00					365.00
100.0	200	622.	CHERRY PIE	3.65	3.65	365.00					365.00
25.0	50	622.	PEACH PIE	3.65	3.65	91.25					91.25
12.5	25	622.	BLUBRY PIE	4.45	4.45	55.63					55.63
10.0	20	622.	BYS+BRY PIE	4.88	4.88	48.80					48.80
255.0	510					951.93					951.93



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOCIATED GROCER
P.O. BOX 5520
DENVER COLO

1 63 5535 D — 7 14 61 — 72295

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE.

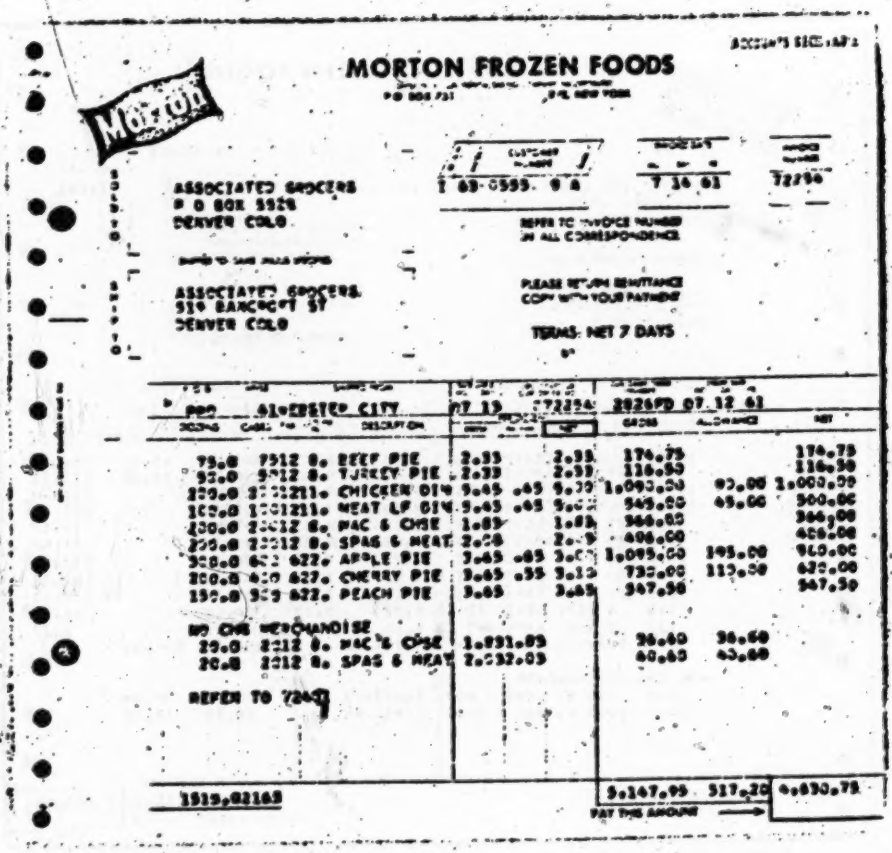
ASSOCIATED GROCER
2ND & ELIZABETH
PUEBLO COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD	41 WEBSTER CITY	07 10	072295	283 PD 07 12 61		
BOXING	CASES PER BOX DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
100.0	1091211. BEEF DINNER	3.45 .45	3.00	345.00	45.00	300.00
25.0	251211. MEAT LP DIN	5.45 .45	5.00	136.25	11.25	125.00
100.0	10012 8. MAC & CHSE	1.83	1.83	183.00		183.00
100.0	10032 8. SPAG & MEAT	2.03	2.03	203.00		203.00
12.5	25 622. BLUEBRY PIE	4.45	4.45	55.63		55.63
12.5	25 622. BYSNBRY PIE	4.88	4.88	61.00		61.00
90.0	100 614. CHOCO PIE	3.15	3.15	283.50		283.50
90.0	100 614. LEMON PIE	3.15	3.15	283.50		283.50
90.0	100 614. BANANA PIE	3.15	3.15	283.50		283.50
2.0	4 618. DEVIL FD CK	8.00	8.00	16.00		16.00
1.0	2 618. SNOW WHT CK	8.00	8.00	8.00		8.00
90.0	901211. HONEY BUN	3.283.38		184.00	184.00	
NO CHG MERCHANDISE						
10.0	1012 8. SPAG & MEAT	2.032.03		20.30	20.30	
10.0	1012 8. MAC & CHSE	1.031.83		18.30	18.30	
573.0	791			2.102.98	256.80	1.924.13

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P O BOX 5526
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

7 14 61

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

79.0	7512 8.	BEEF PIE	2.33	2.33	174.75		174.75
51.0	9712 8.	TURKEY PIE	2.33	2.33	118.83		118.83
200.0	2712211.	CHICKEN DIN	5.45	.45	1.090.00	90.00	1.000.00
100.0	1712211.	MEAT LF DIN	5.45	.45	545.00	45.00	500.00
150.0	2512Z 8.	MAC & CHSE	1.89	1.89	360.00		360.00
200.0	2512 8.	SPAG & MEAT	2.08	2.08	416.00		416.00
500.0	622.	APPLE PIE	3.65	.65	1.095.00	195.00	900.00
200.0	622.	CHERRY PIE	3.65	.65	730.00	130.00	600.00
150.0	622.	PEACH PIE	3.65	3.65	547.50		547.50
NO CHG MERCHANDISE							
20.0	2512 8.	MAC & CHSE	1.831.83		36.60	36.60	
20.0	2512 8.	SPAG & MEAT	2.032.03		40.60	40.60	

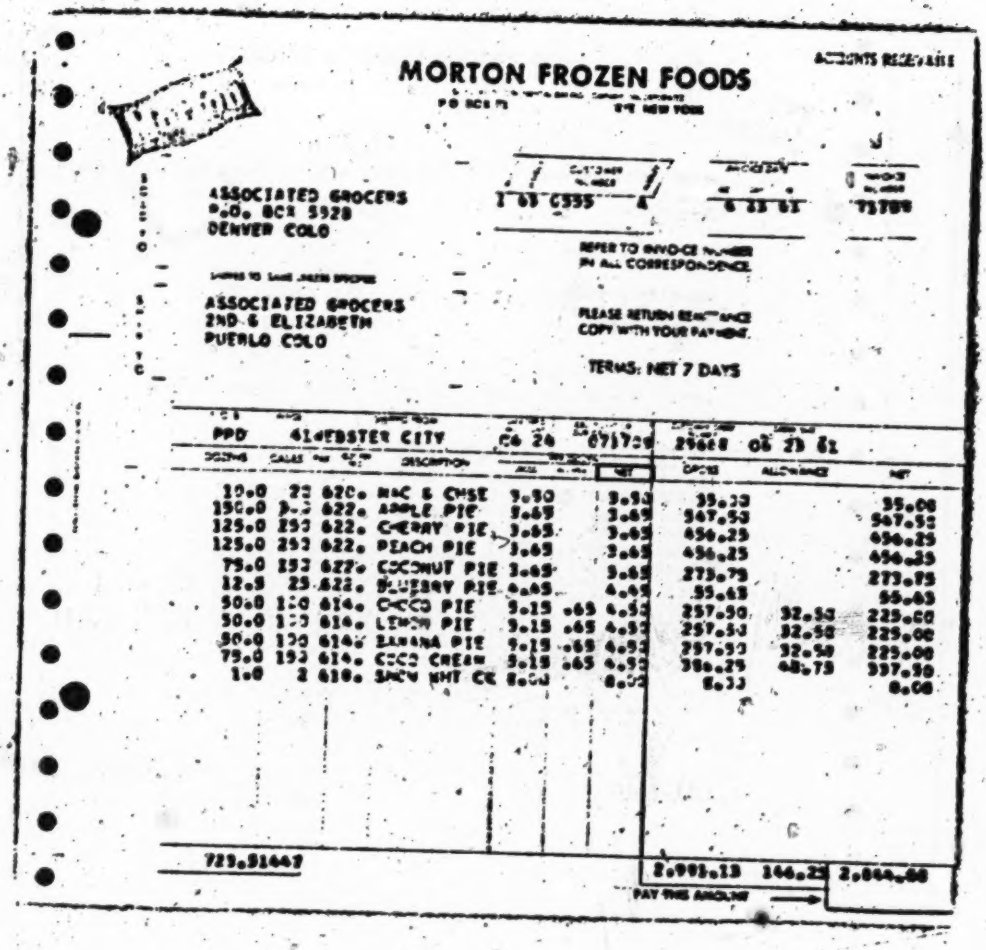
REFER TO 7245

1919.02163

5.147.99 517.20 4.630.79

PAY THIS AMOUNT

[fol. 3475]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
P.O. BOX 5928
DENVER COLO

1 63 C535 A

6 23 61

71789

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

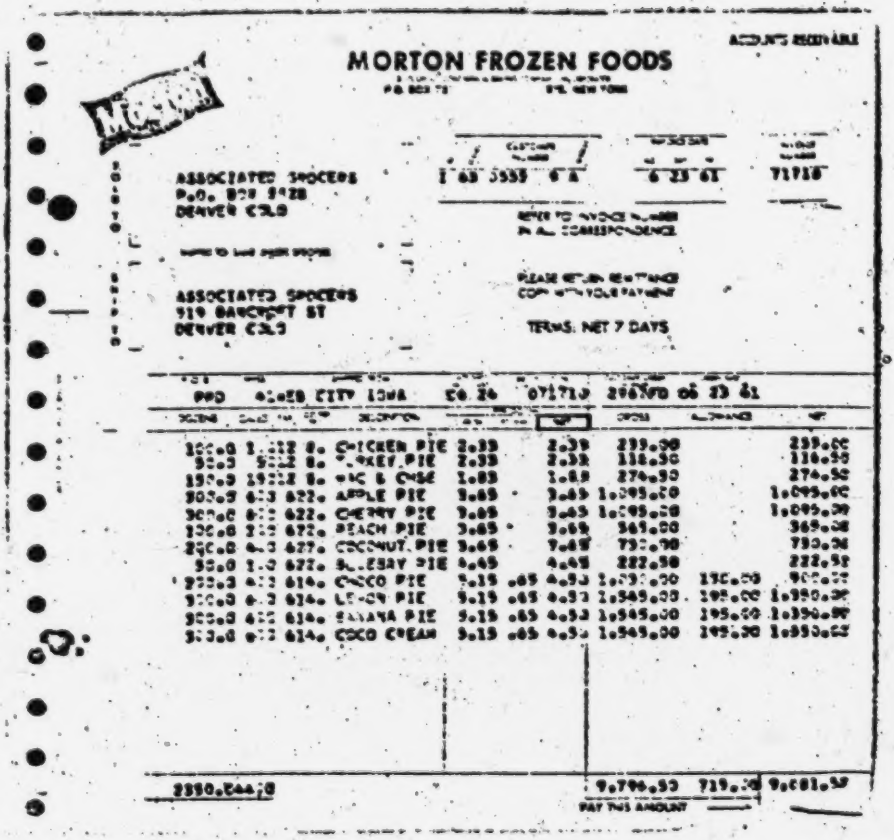
PPD 41 WEBSTER CITY CO 24 671720 29618 06 23 61

ORDERED	CASES PER UNIT	DESCRIPTION	UNIT PRICE	DISCOUNT	NET	GROSS	ALLOWANCE	NET
10.0	22	620. MAC & CHSE	9.90		9.90	99.00		99.00
150.0	330	622. APPLE PIE	3.65		3.65	547.50		547.50
125.0	250	622. CHERRY PIE	3.65		3.65	456.25		456.25
125.0	250	622. PEACH PIE	3.65		3.65	456.25		456.25
75.0	150	622. COCONUT PIE	3.65		3.65	273.75		273.75
12.5	25	622. BLUEBRY PIE	4.65		4.65	95.63		95.63
50.0	100	614. CHOCO PIE	5.15	.65	4.50	257.50	32.50	225.00
50.0	100	614. LEMON PIE	5.15	.65	4.50	257.50	32.50	225.00
50.0	100	614. BANANA PIE	5.15	.65	4.50	257.50	32.50	225.00
75.0	150	614. COCO CREAM	5.15	.65	4.50	386.25	48.75	337.50
1.0	2	610. SHOW WHT CK	8.00		8.00	8.00		8.00

723.51447

2,991.13 146.25 2,844.88

PAY THIS AMOUNT



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5428
DENVER COLO

1 63 3555 6 A — 6 23 61 — 71718

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

ASSOCIATED GROCERS
919 BANCROFT ST
DENVER COLO

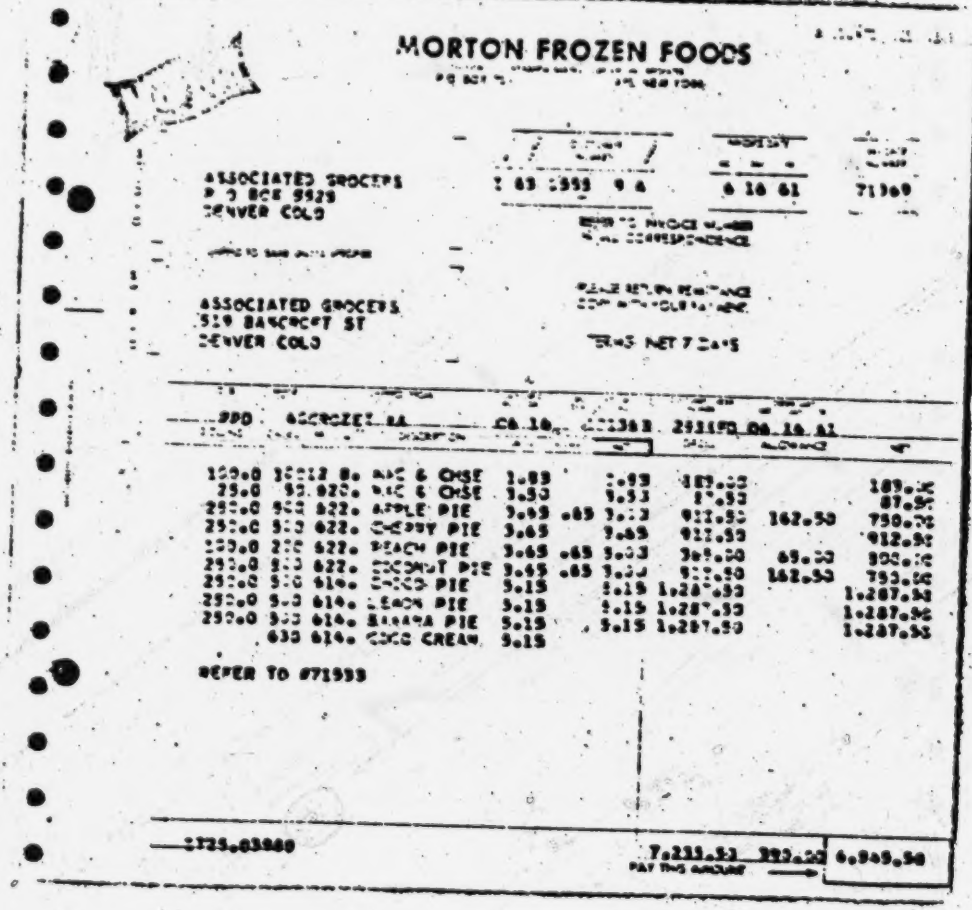
TERMS: NET 7 DAYS

PRD 61.EB CITY IOWA CO 24 071719 296970 06 23 61

100.0	1..12	8.	CHICKEN PIE	2.39		239.00		239.00
50.3	5112	8.	TURKEY PIE	2.39		118.50		118.50
150.9	19112	8.	MAC & CHSE	1.83		274.50		274.50
300.0	613	822.	APPLE PIE	3.65		1.095.00		1.095.00
300.0	613	822.	CHERRY PIE	3.65		1.095.00		1.095.00
100.0	213	822.	PEACH PIE	3.65		365.00		365.00
200.0	6.3	827.	COCONUT PIE	3.65		730.00		730.00
50.0	1.0	827.	BLUEBRY PIE	4.45		222.50		222.50
200.0	613	814.	CHOCO PIE	3.15	.65	4.53	1.090.00	130.00	900.00
300.0	6.3	814.	LEMON PIE	3.15	.65	4.53	1.360.00	195.00	1.950.00
300.0	613	814.	BANANA PIE	3.15	.65	4.53	1.360.00	195.00	1.950.00
300.0	613	814.	COCO CREAM	3.15	.65	4.53	1.360.00	195.00	1.950.00

2350.244;0 — 9.796.50 — 719.00 — 9.681.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P O BOX 5929
DENVER COLO

6 16 61 71969

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

TERMS NET 7 DAYS

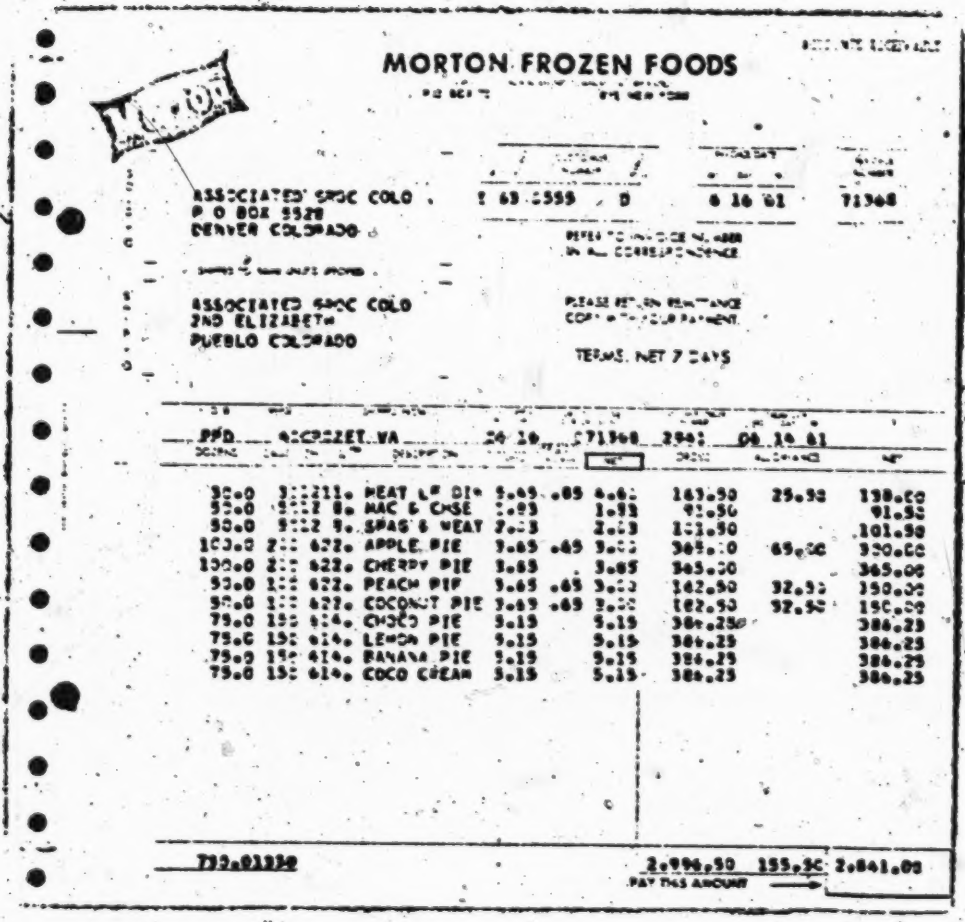
PPD	ACCRCZET AA	CA 16	C21363	2811PD 06 16 61		
100.0	30212 8. MAC & CHSE	1.89	1.89	189.00		189.00
25.0	92 820. MAC & CHSE	3.53	3.53	87.50		87.50
250.0	902 822. APPLE PIE	3.65 .65	3.00	912.50	162.50	750.00
250.0	910 822. CHERRY PIE	3.65	3.65	912.50		912.50
100.0	200 822. PEACH PIE	3.65 .65	3.00	365.00	65.00	300.00
250.0	910 822. COCONUT PIE	3.65 .65	3.00	912.50	162.50	750.00
250.0	910 814. CHOCO PIE	5.15	5.15	1,287.50		1,287.50
250.0	910 814. LEMON PIE	5.15	5.15	1,287.50		1,287.50
250.0	910 814. BANANA PIE	5.15	5.15	1,287.50		1,287.50
	630 814. COCO CREAM	5.15				

REFER TO #71939

2725.03860

7,211.53 392.00 6,949.50

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED SPOC COLO
P O BOX 5528
DENVER COLORADO

ASSOCIATED SPOC COLO
2ND ELIZABETH
PUEBLO COLORADO

6 16 61 71368

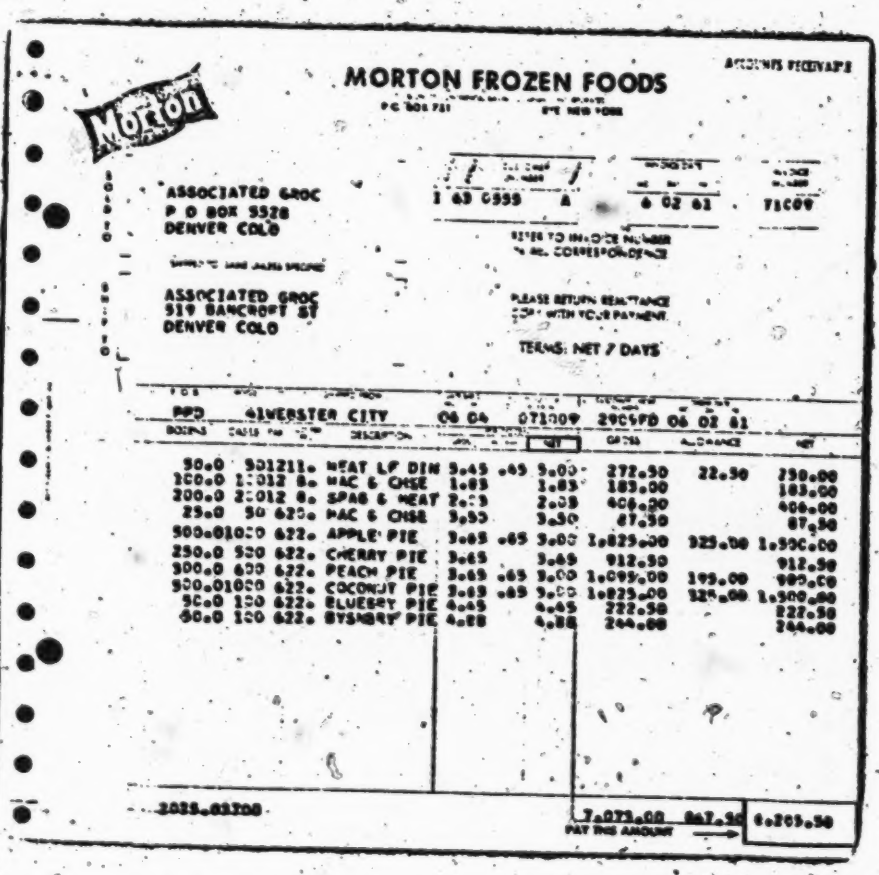
TERMS: NET 7 DAYS

PPD ACCOUNT VA 06 16 71368 2941 06 16 61

30.0	3	211.	MEAT L/F DI	5.65	.85	4.80	163.50	25.50	138.00
30.0	3	212	8. MAC & CHSE	3.03		1.93	91.50		91.50
30.0	3	212	9. SPAG & MEAT	3.03		3.03	101.50		101.50
100.0	2	622.	APPLE PIE	3.65	.65	3.00	365.00	65.00	300.00
100.0	2	622.	CHERRY PIE	3.65		3.65	365.00		365.00
50.0	1	622.	PEACH PIE	3.65	.65	3.00	182.50	32.50	150.00
50.0	1	622.	COCONUT PIE	3.65	.65	3.00	182.50	32.50	150.00
75.0	1	614.	CHOCO PIE	5.15		5.15	386.25		386.25
75.0	1	614.	LEMON PIE	5.15		5.15	386.25		386.25
75.0	1	614.	BANANA PIE	5.15		5.15	386.25		386.25
75.0	1	614.	COCO CREAM	5.15		5.15	386.25		386.25

732.01230

2,996.50 155.50 2,841.00
PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROC
P O BOX 5528
DENVER COLO

ASSOCIATED GROC
519 BANCROFT ST
DENVER COLO

1 63 0959 A — 6 02 61 — F1C09

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

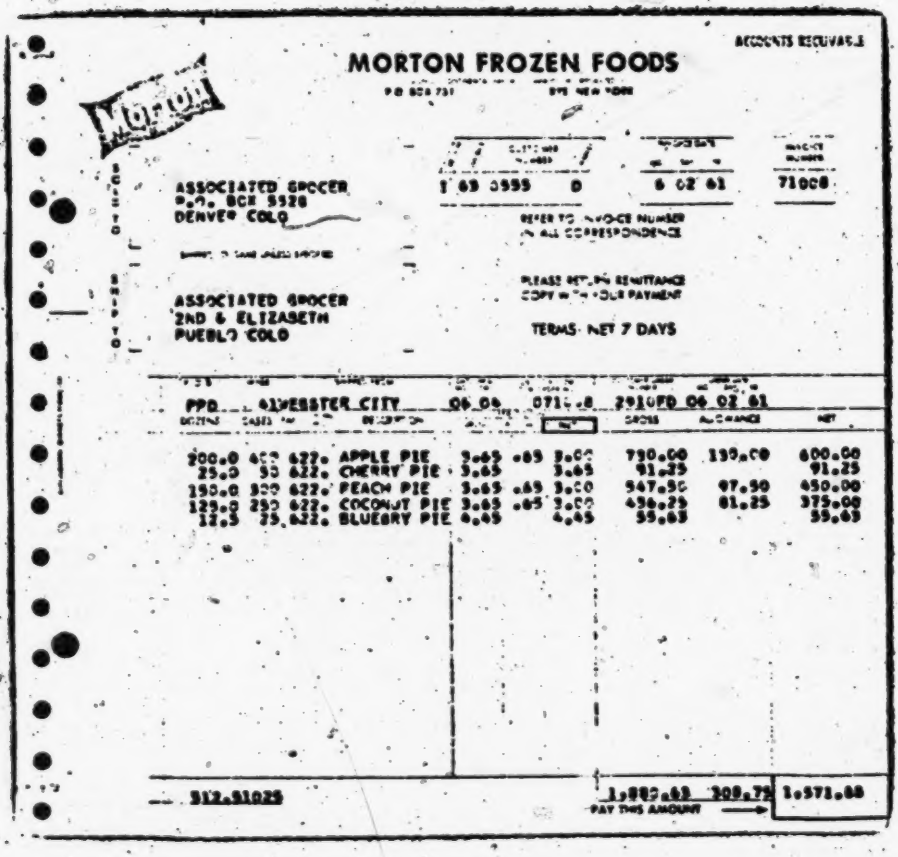
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD — SILVERSTER CITY — 06 04 — 071009 — 29C9PD 06 02 61

BOXES	CASES PER UNIT	DESCRIPTION		QTY	GROSS	ALLOWANCE	NET
50.0	501211.	MEAT LF DIN	5.45	.65 5.00	272.50	22.50	250.00
100.0	12012 8.	MAC & CHSE	1.83	1.83	183.00		183.00
200.0	22012 8.	SPAG & MEAT	2.03	2.03	406.00		406.00
25.0	50 620.	MAC & CHSE	3.50	3.50	87.50		87.50
500.01000	622.	APPLE PIE	3.65	.65 3.00	1.825.00	325.00	1.500.00
250.0	500 622.	CHERRY PIE	3.65	3.65	912.50		912.50
300.0	600 622.	PEACH PIE	3.65	.65 3.00	1.095.00	195.00	900.00
500.01000	622.	COCONUT PIE	3.65	.65 3.00	1.825.00	325.00	1.500.00
50.0	100 622.	BLUEBRY PIE	4.45	4.45	222.50		222.50
60.0	120 622.	BYSHBRY PIE	4.88	4.88	244.00		244.00

2025.01200 — 7.073.00 867.50 — PAY THIS AMOUNT → 6.205.50



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 731 — 899 NEW YORK

Morton

SOLD TO

ASSOCIATED GROCER
P.O. BOX 5328
DENVER COLO

SHIP TO

ASSOCIATED GROCER
2ND & ELIZABETH
PUEBLO COLO

1 69 3995	D	6 02 61	71008

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD 61 WEBSTER CITY 06 06 0711 8 2910FD 06 02 61

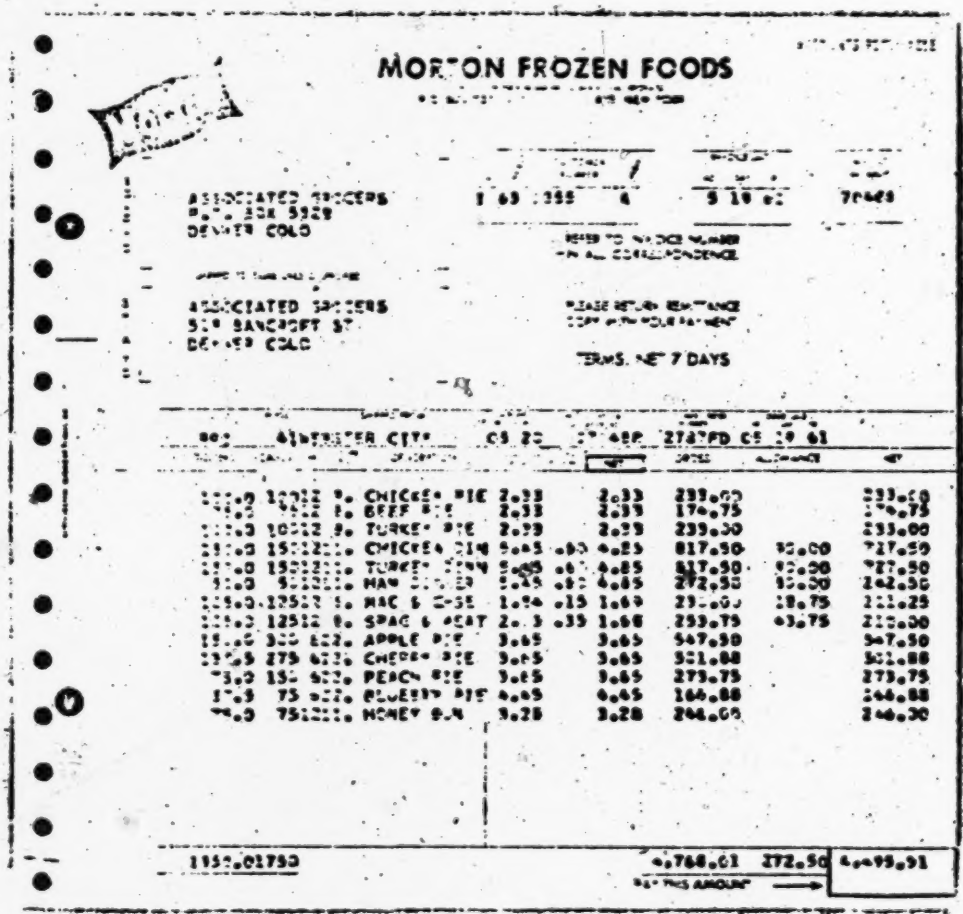
ORDERED	CASES	NO.	DESCRIPTION	UNIT	TOTAL	DISCOUNT	NET
200.0	400	622.	APPLE PIE	3.65 .65	730.00	130.00	600.00
25.0	50	622.	CHERRY PIE	3.65	91.25		91.25
150.0	300	622.	PEACH PIE	3.65 .65	547.50	97.50	450.00
120.0	240	622.	COCONUT PIE	3.65 .65	438.25	81.25	375.00
12.5	25	622.	BLUEBRY PIE	4.45	55.63		55.63

312.81025

1,982.63 209.75 1,972.88

PAY THIS AMOUNT →

[fol. 3481]



MORTON FROZEN FOODS

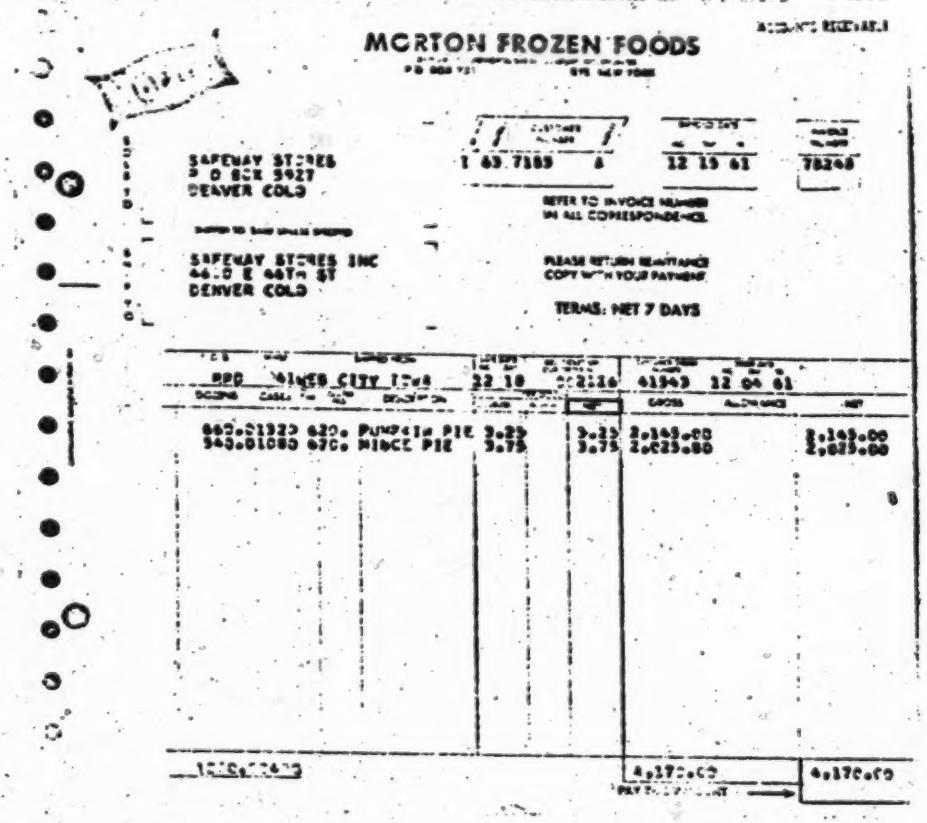
ASSOCIATED GROCERS
P.O. BOX 5928
DENVER COLO

ASSOCIATED GROCERS
510 BANCROFT ST
DENVER COLO

TERMS NET 7 DAYS

		CHICKEN PIE	2.33		2.33	233.00		233.00
		BEEF PIE	2.33		2.33	174.75		174.75
		TURKEY PIE	2.29		2.29	233.00		233.00
		CHICKEN DIN	9.45	.85	4.85	817.50	90.00	727.50
		TURKEY DINN	9.45	.85	4.85	817.50	90.00	727.50
		MAN	9.45	.85	4.85	292.50	50.00	242.50
		MAC & CHSE	1.94	.15	1.69	231.00	19.75	211.25
		SPAG & MEAT	2.13	.35	1.68	253.75	43.75	210.00
		APPLE PIE	3.65		3.65	547.50		547.50
		CHERRY PIE	3.65		3.65	501.88		501.88
		PEACH PIE	3.65		3.65	273.75		273.75
		BLUEBRY PIE	4.65		4.65	144.88		144.88
		HONEY BUN	9.28		9.28	204.00		144.00

	4,768.01	272.50	4,495.51



MORTON FROZEN FOODS

SAFEWAY STORES
P O BOX 5927
DENVER COLO

1 63 7185 A

12 19 61

78248

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
44.0 E 46TH ST
DENVER COLO

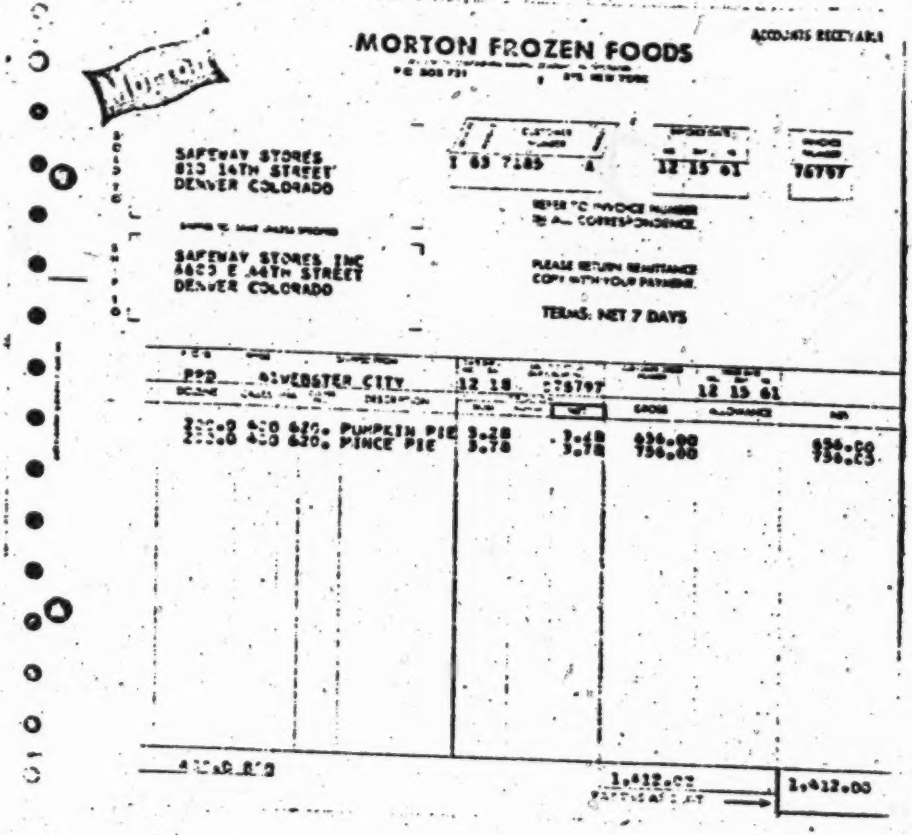
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DPD DENVER CITY 17x8 22 18 00 2116 61943 12 04 61

662.01323 620. PUMPKIN PIE	3.25	3.25	2,145.00		2,145.00
963.01080 670. MINCE PIE	3.75	3.75	2,025.00		2,025.00
			4,170.00		4,170.00

[fol. 3483]



MORTON FROZEN FOODS

SAFEWAY STORES
813 14TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4600 E 44TH STREET
DENVER COLORADO

1 63 7185 A

12 15 61

76797

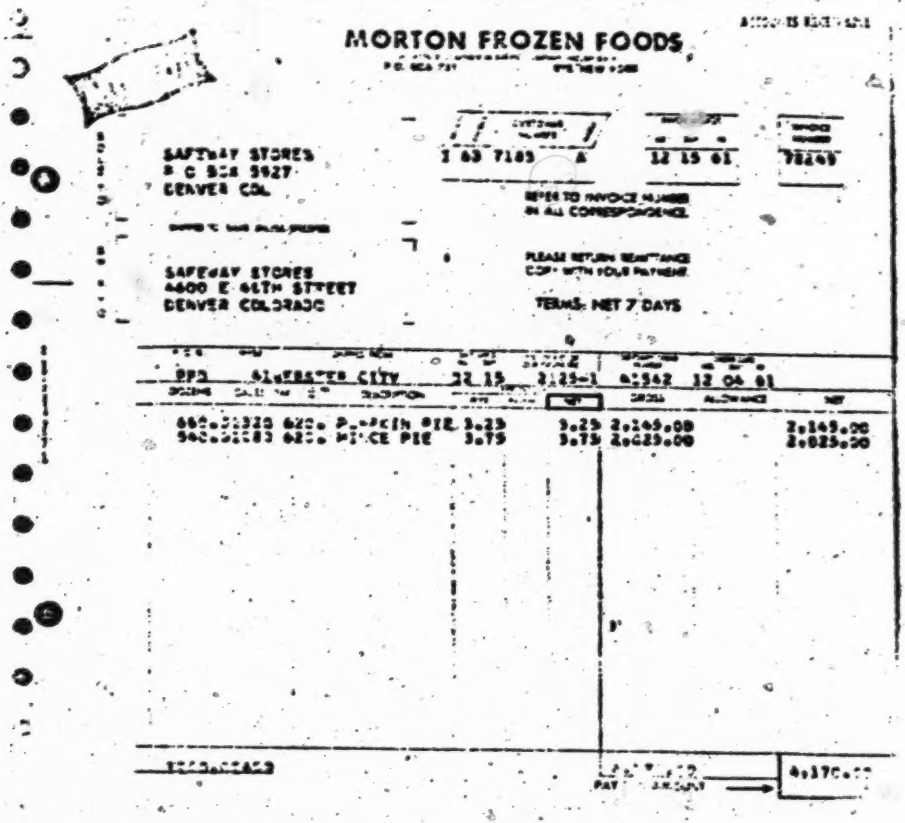
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD SILVERSTER CITY 12 18 76797 12 15 61

200:2 400 620. PUMPKIN PIE	3.28	3.48	696.00		696.00
200:0 400 620. PINCE PIE	3.78	3.78	756.00		756.00
			1,412.00		1,412.00



MORTON FROZEN FOODS

SAFEWAY STORES
P O BOX 5927
DENVER COL

1 69 7183 A

12 15 61

78469

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

SAFEWAY STORES
4600 E 46TH STREET
DENVER COLORADO

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

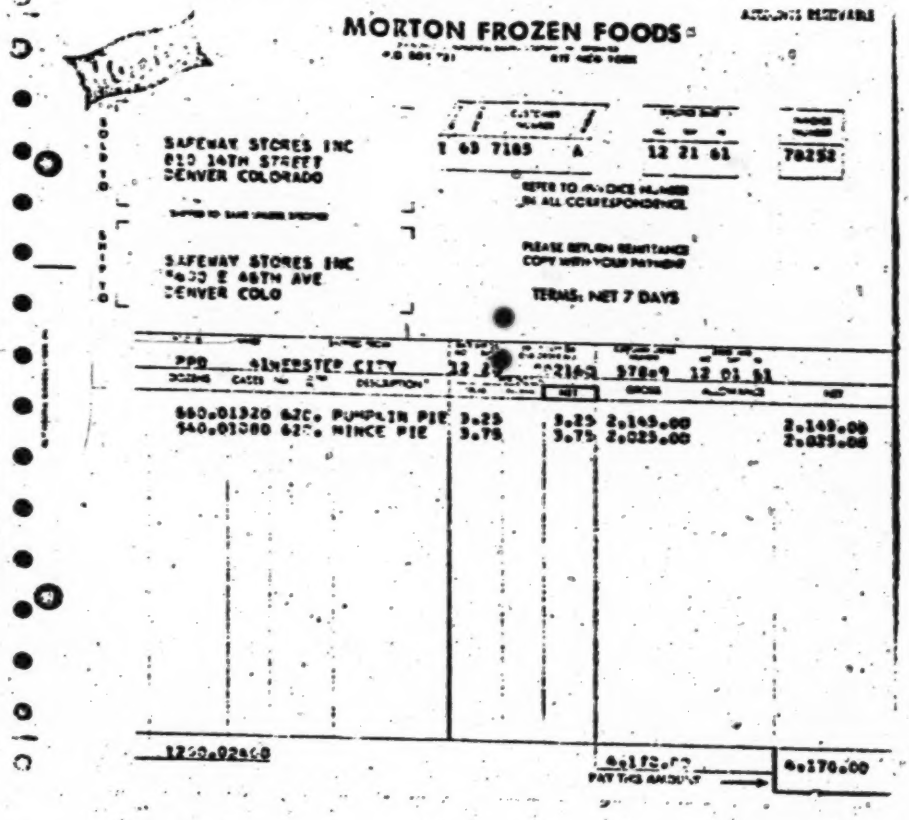
TERMS: NET 7 DAYS

DPD 61 GREATER CITY 12 15 3125-1 4:562 12 04 61

660	01320	620	P APPLE PIE	3.25	3.25	2:145.00
960	01283	620	MINCE PIE	3.75	3.75	2:025.00

4:170.00

[fol. 3485]



MORTON FROZEN FOODS

SAFEWAY STORES INC
810 16TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLO

T 63 7185 A

12 21 61

70252

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD WINCHESTER CITY

12 01 61

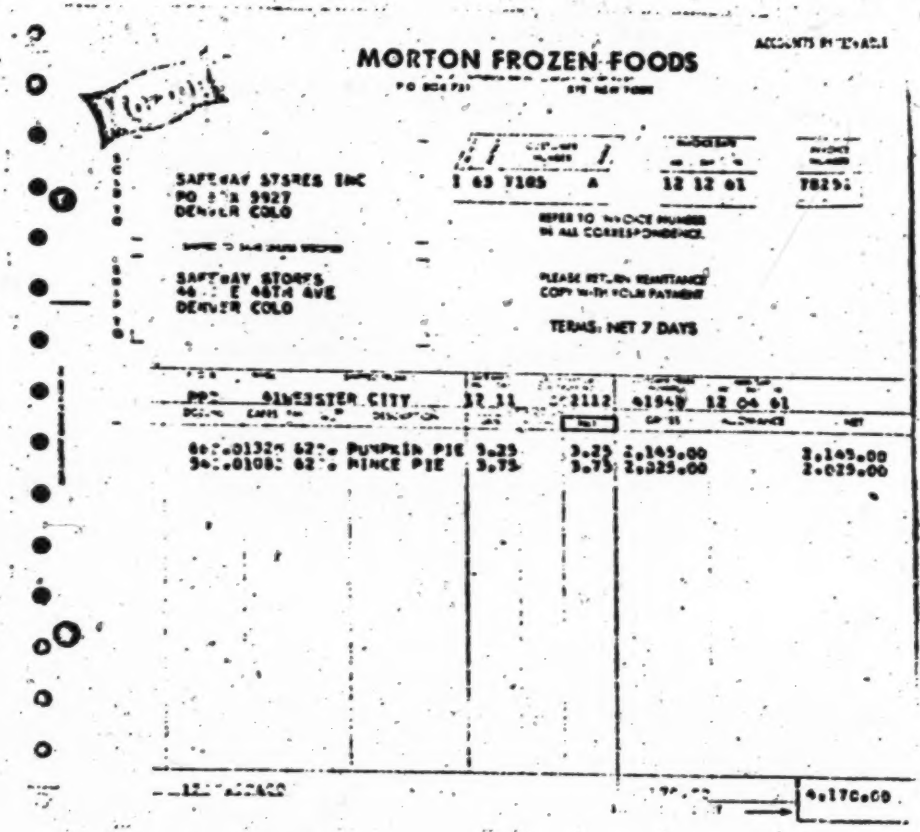
660.01320 62C. PUMPKIN PIE 3.25 3.25 2,145.00 2,145.00
540.01080 62C. MINCE PIE 3.75 3.75 2,025.00 2,025.00

1220.92860

4,170.00

PAY THIS AMOUNT

4,170.00



MORTON FROZEN FOODS

ACCOUNTS PAYABLE

SAFEWAY STORES INC
PO BOX 9927
DENVER COLO

SAFEWAY STORES
44 E 48TH AVE
DENVER COLO

I 63 7185 A

12 12 61

78251

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

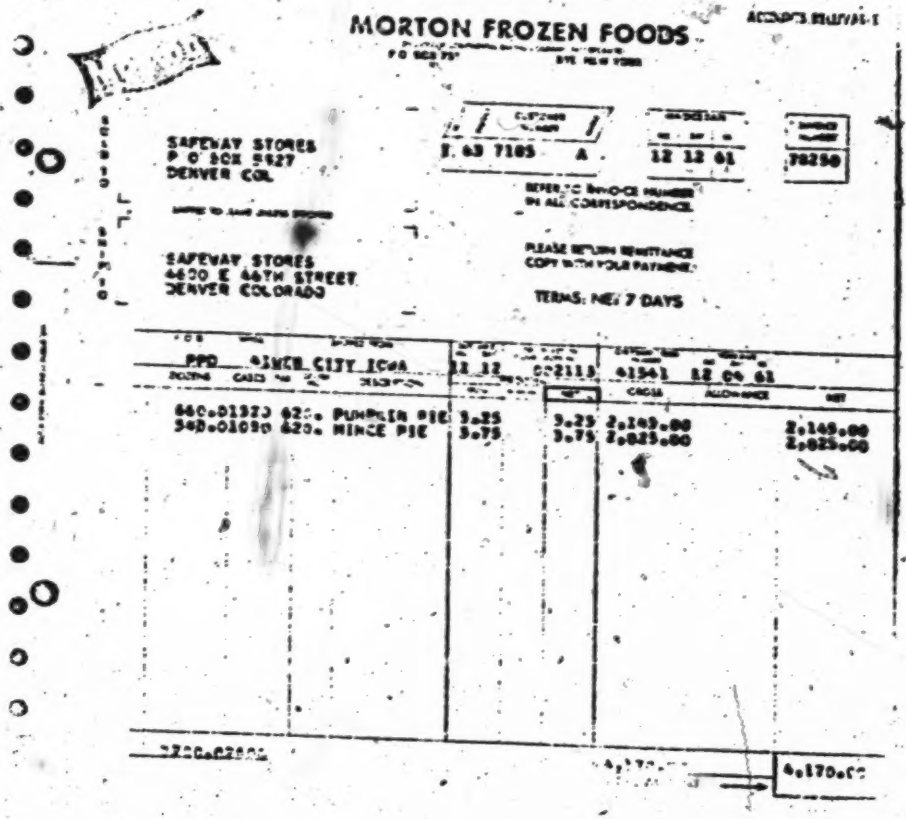
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PP: WEBSTER CITY 12 11 2112 01949 12 04 61

60	.01325	62	PUMPKIN PIE	3.25	3.25 2,145.00	3,145.00
94	.01085	62	MINCE PIE	3.75	3.75 2,025.00	2,025.00

4,170.00



MORTON FROZEN FOODS

SAFEWAY STORES
P O BOX 5627
DENVER COL

SAFEWAY STORES
4600 E 46TH STREET
DENVER COLORADO

B. 63 7165 A

12 12 61

70250

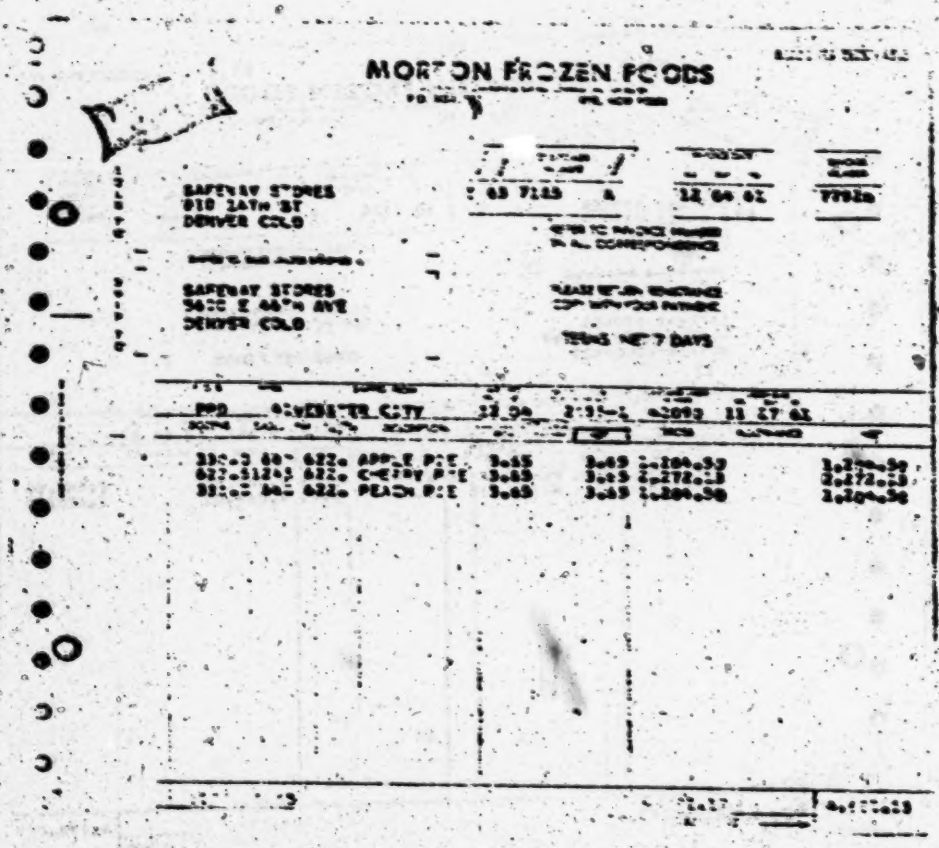
TERMS: NET 7 DAYS

PPD DENVER CITY ICHA

12 12 02113 61341 12 06 61

660-01320 620- PUMPKIN PIE	3.25	3.25	2.145.00		2.145.00
560-01090 620- MINCE PIE	3.75	3.75	2.025.00		2.025.00

4.170.00



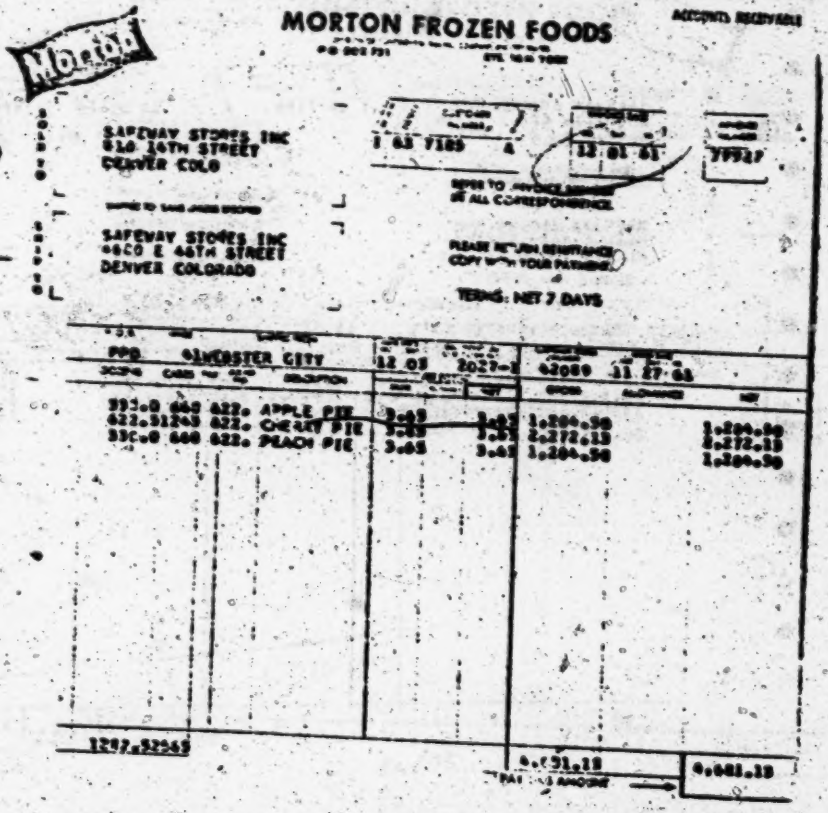
MORTON FROZEN FOODS

SAFEWAY STORES
910 14th ST
DENVER COLO

SAFEWAY STORES
5600 E 46th AVE
DENVER COLO

TERMS NET 7 DAYS

DENVER COLO



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
810 16TH STREET
DENVER COLO

1 63 7189 4

12 01 61

77927

SAFEWAY STORES INC
4600 E 46TH STREET
DENVER COLORADO

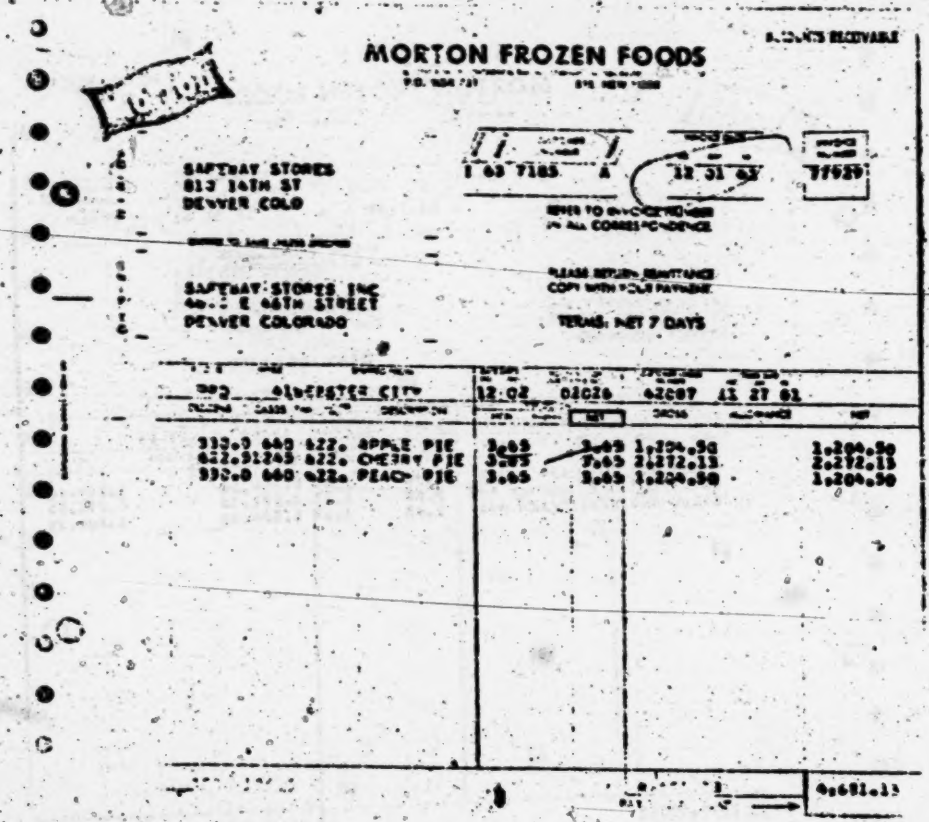
TERMS: NET 7 DAYS

PRD	WORCESTER CITY	12 05	2027-1	62089	11 27 61	
				GROSS	ALLOWANCE	NET
393-0 660 622-	APPLE PIE	3.45	3.45	1,204.50		1,204.50
622-51243 622-	CHERRY PIE	3.89	3.89	2,272.13		2,272.13
393-0 660 622-	PEACH PIE	3.45	3.45	1,204.50		1,204.50

1297-52565

4,681.13

4,681.13



MORTON FROZEN FOODS

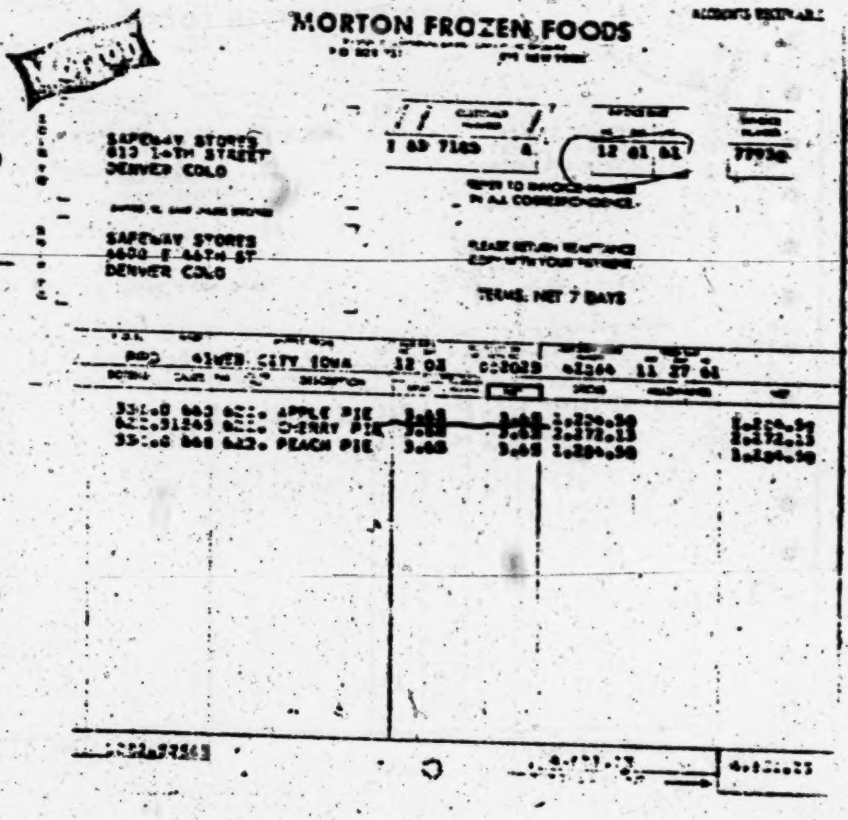
SAFEWAY STORES
813 16TH ST
DENVER COLO

SAFEWAY STORES INC
4[illegible] E 46TH STREET
DENVER COLORADO

TERMS: NET 7 DAYS

DENVER CITY

333.0 660 622. APPLE PIE	3.65	3.65	1,204.50		1,204.50
622.91265 622. CHERRY PIE	3.65	3.65	21272.13		2,272.13
333.0 660 622. PEACH PIE	3.65	3.65	1,204.50		1,204.50
					9,681.13



MORTON FROZEN FOODS

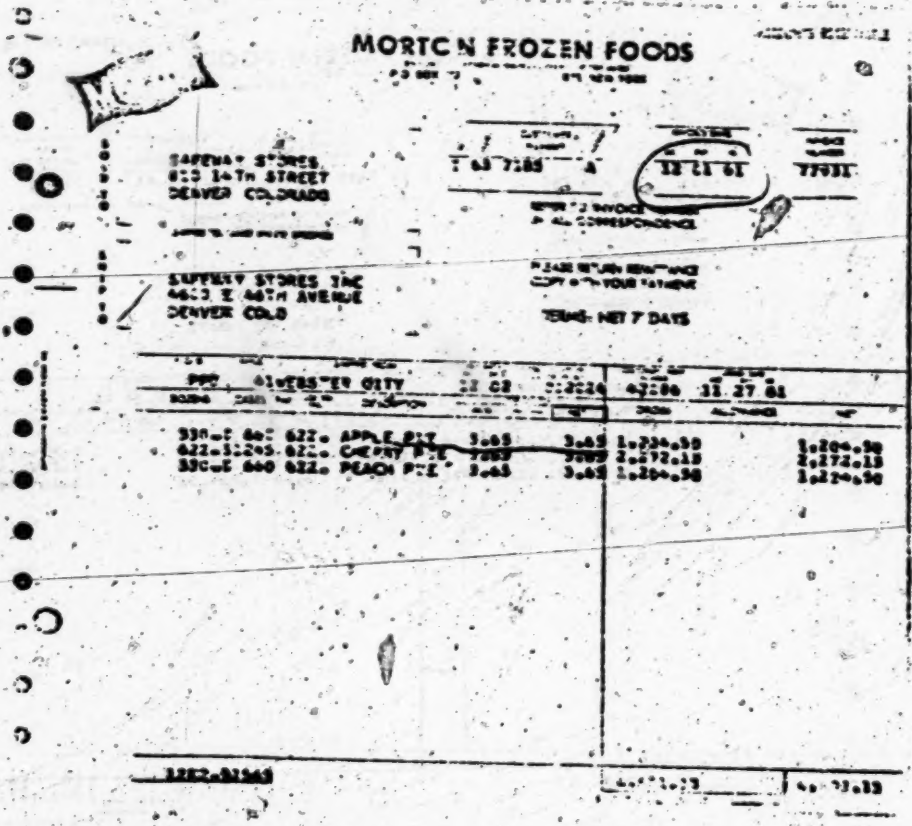
SAFEWAY STORES
813 16TH STREET
DENVER COLO

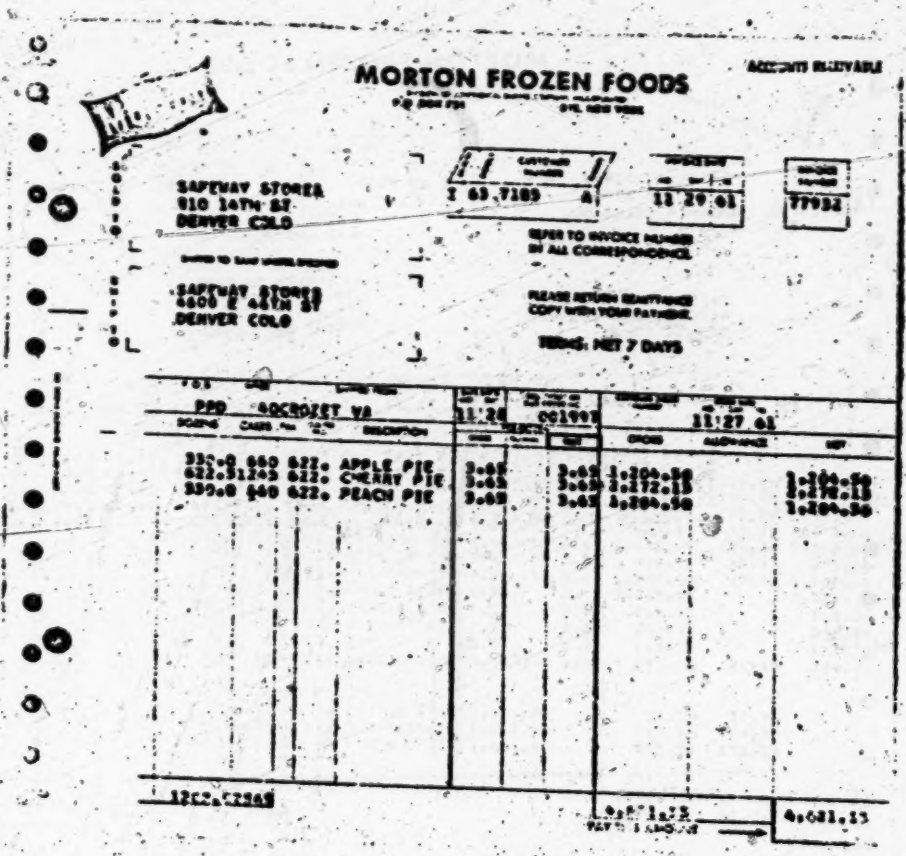
SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

TERMS: NET 7 DAYS

PRO OLNEY CITY IOWA 12 01

331.0 863 6211. APPLE PIE
621.031263 6211. CHERRY PIE
331.0 868 6212. PEACH PIE


MORTON FROZEN FOODS
SAFEWAY STORES
800 14Th STREET
DENVER COLORADO
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES
910 14TH ST
DENVER COLO

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

T 63 7189 A

11 29 61

77932

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 40CROZET VA

11 28

001998

11 27 61

330.0 660 622. APPLE PIE	3.60	3.60	1,204.80		1,204.80
622.31245 622. CHERRY PIE	3.60	3.60	1,272.15		1,272.15
330.0 660 622. PEACH PIE	3.60	3.60	1,204.80		1,204.80
12CR.72565					4,681.75

MORTON FROZEN FOODS

SAFEWAY STORES INC.
819 14TH STREET
DENVER COLORADO

	1 63 7185	11 19 61	77263

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

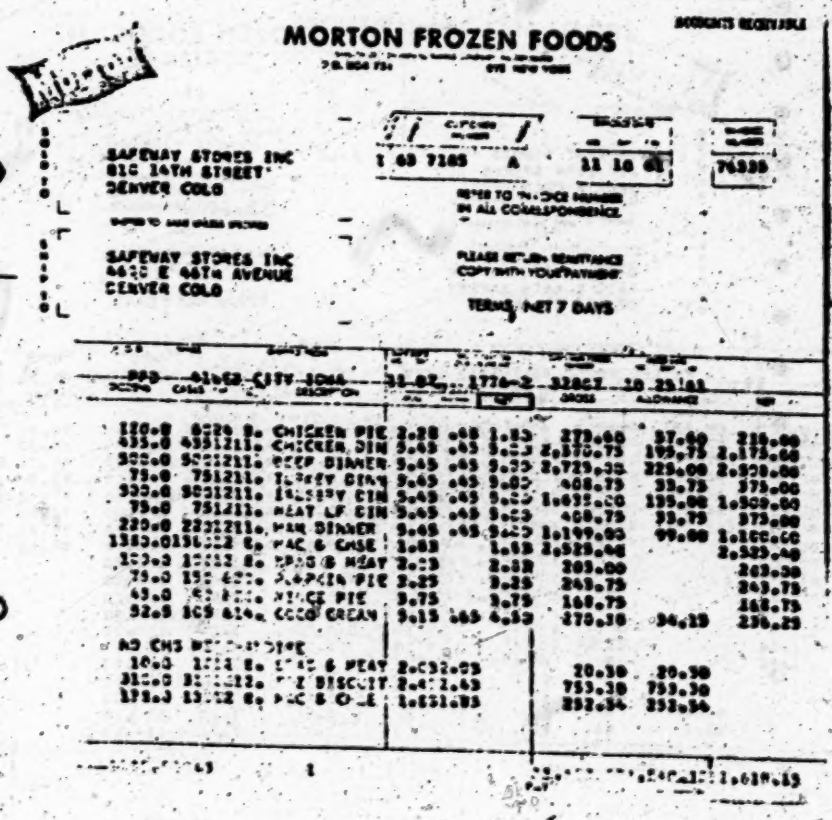
REMIT RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PDC ALMER CITY IOWA 11 14 11 19 61

397.0	21012110	CHICKEN DIN	9.45	.45	9.00	1,907.40	1,796.00
211.0	21012110	BEEF DINNER	9.45	.45	9.00	1,193.55	1,132.00
211.0	21012110	SALISBRY DIN	9.45	.45	9.00	1,144.55	1,060.00
211.0	21012110	PORK DINNER	9.45	.45	9.00	1,144.55	1,060.00
010-01200	4220	CHERRY PIE	9.45		9.45	2,193.00	2,193.00

7,190.00



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

SAFEWAY STORES INC
810 14TH STREET
DENVER COLO

1 69 7185 A 11 10 61 76338

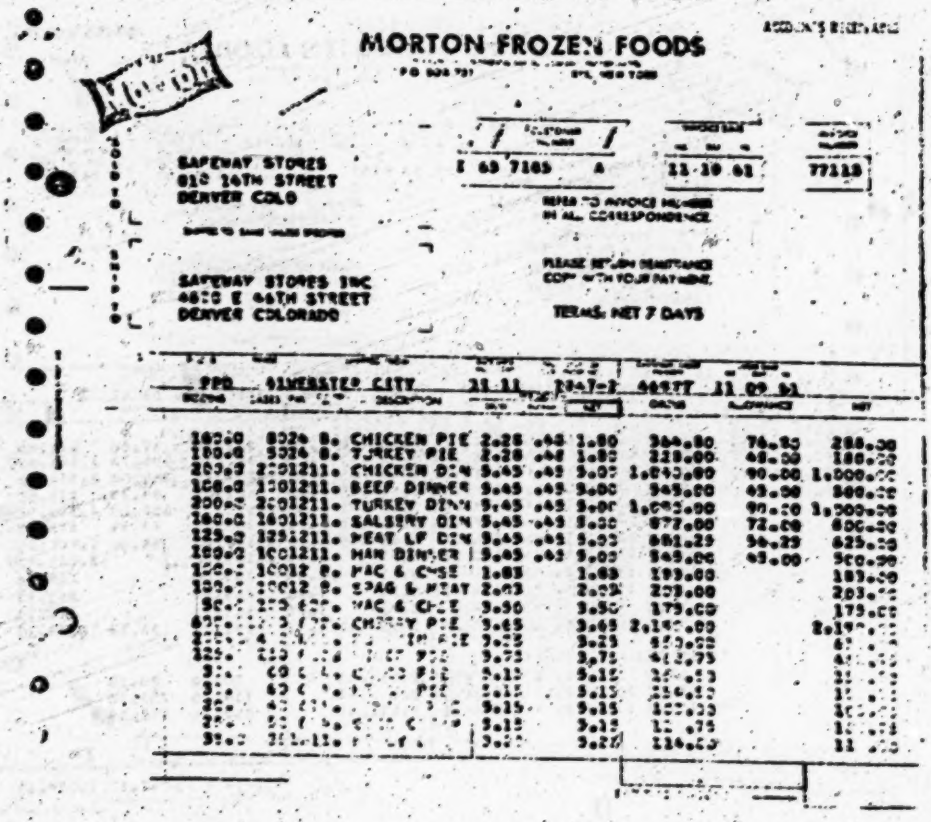
REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

220.0	6220 8.	CHICKEN PIE	2.28	.48	1.80	270.60	37.60	216.00
435.0	4351211.	CHICKEN DIN	2.48	.48	2.00	2,370.75	195.75	2,175.00
300.0	3001211.	BEEF DINNER	2.48	.48	2.00	2,729.25	225.00	2,504.00
75.0	751211.	TURKEY DIN	2.48	.48	2.00	408.75	33.75	375.00
300.0	3001211.	TURKEY DIN	2.48	.48	2.00	1,635.00	135.00	1,500.00
75.0	751211.	MEAT LF DIN	2.48	.48	2.00	408.75	33.75	375.00
220.0	2201211.	MAN DINNER	2.48	.48	2.00	1,199.00	99.00	1,100.00
1385.0	13851112 8.	MAC & CHSE	1.88		1.88	2,525.48		2,525.48
100.0	10012 8.	[illegible] & MEAT	2.28		2.28	203.00		203.00
75.0	151 [illegible]	CHICKEN PIE	2.25		2.25	249.75		249.75
63.0	[illegible]	APPLE PIE	2.75		2.75	168.75		168.75
52.0	109 414.	COCO CREAM	2.15	.65	4.80	270.10	34.10	236.00
AD CHS [illegible]								
10.0	1011 8.	MAC & MEAT	2.00		2.00	20.30	20.30	
312.0	31 [illegible]	FIZ BISCUIT	2.41		2.41	753.30	753.30	
178.0	17812 8.	MAC & CHSE	1.85		1.85	332.54	332.54	
[illegible]								1,619.13



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH STREET
DENVER COLO

E 69 7185 A

11-10 61

77113

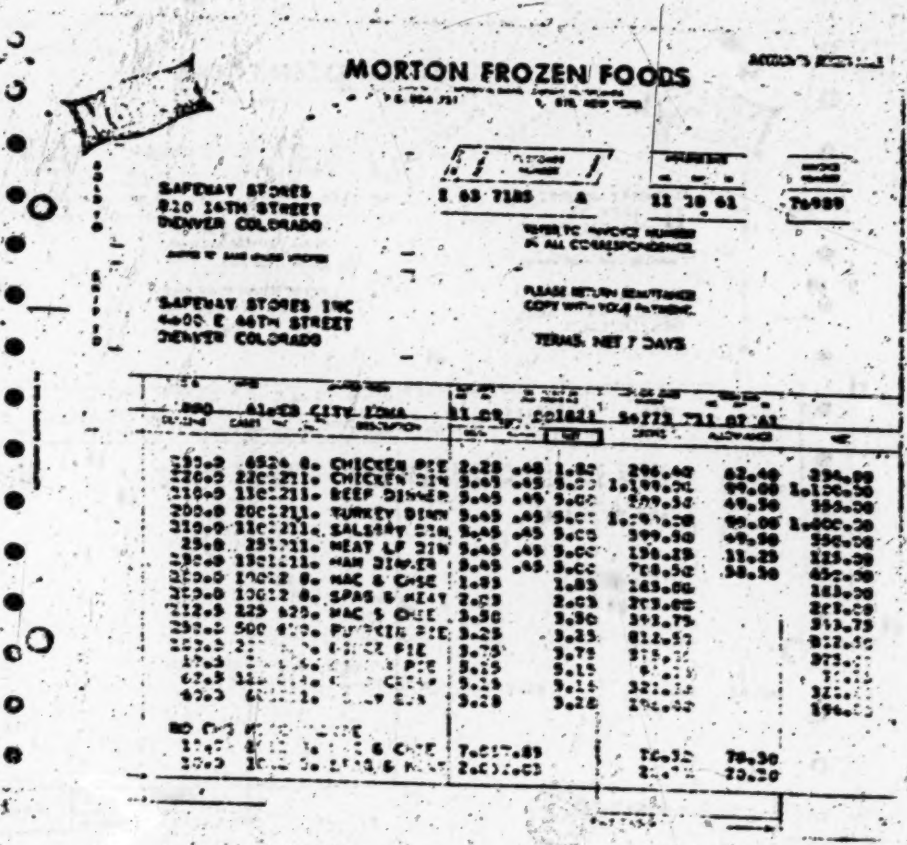
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

SAFEWAY STORES INC
4810 E 46TH STREET
DENVER COLORADO

TERMS: NET 7 DAYS

PRD	DIVERSIFIED CITY		11 11	11-7-2	46277	11 09 61	
	DESCRIPTION						
10240	8024 8.	CHICKEN PIE	2.25 .40	1.80	384.80	76.80	288.00
10040	8024 8.	TURKEY PIE	2.25 .40	1.80	228.00	40.00	188.00
20340	2201211.	CHICKEN DIN	9.45 .40	5.67	1,040.00	90.00	1,000.00
10040	1201211.	BEEF DINNER	9.45 .40	5.00	945.00	45.00	900.00
20040	2201211.	TURKEY DINN	9.45 .40	5.67	1,095.00	90.00	1,005.00
10040	1601211.	SALISBRY DIN	9.45 .40	5.00	877.00	72.00	805.00
12540	1201211.	MEAT LF DIN	9.45 .40	5.00	681.25	56.25	625.00
10040	1001211.	MAN DINNER	9.45 .40	5.00	945.00	45.00	900.00
10040	10012 8.	MAC & CHSE	1.88	1.88	188.00		188.00
10040	10012 8.	SPAG & MEAT	2.03	2.03	203.00		203.00
9040	900 [illegible]	MAC & CHSE	3.90	3.90	179.00		179.00
6240	[illegible]	CHERRY PIE	3.45	3.45	2,145.00		2,145.00
2240	[illegible]	[illegible]	3.25	3.25	812.50		812.50
1240	[illegible]	[illegible]	3.75	3.75	412.75		412.75
3140	[illegible]	[illegible]	3.15	3.15	126.00		126.00
3140	[illegible]	[illegible]	3.15	3.15	126.00		126.00
3540	[illegible]	[illegible]	3.15	3.15	157.50		157.50
2740	[illegible]	[illegible]	3.15	3.15	11.75		11.75
3140	[illegible]	[illegible]	3.27	3.27	114.50		11 .50

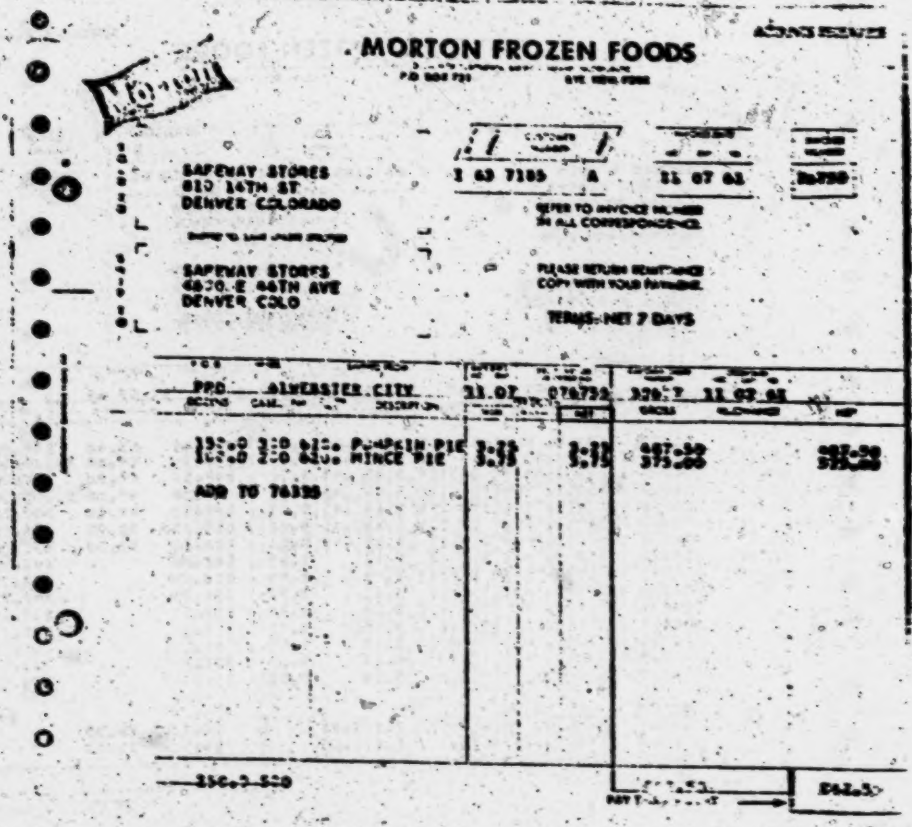


MORTON FROZEN FOODS

SAFEWAY STORES
820 14TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4400 E 46TH STREET
DENVER COLORADO

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

SAFEWAY STORES
810 14TH ST
DENVER COLORADO

SAFEWAY STORES
4800 E 46TH AVE
DENVER COLO

1 63 7185 A 11 07 61

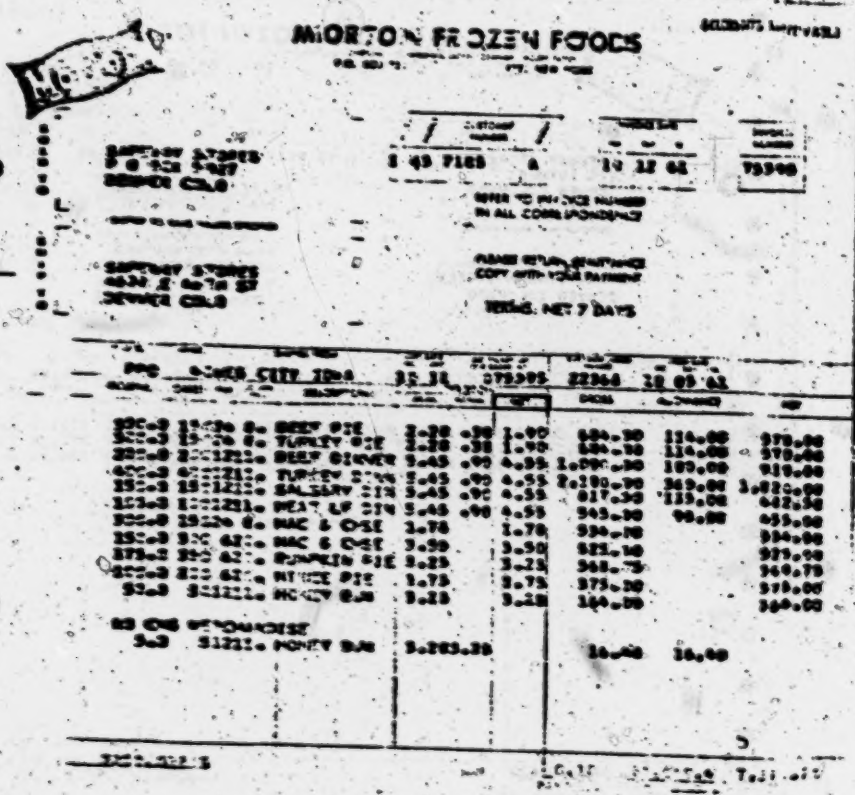
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE.

TERMS: NET 7 DAYS

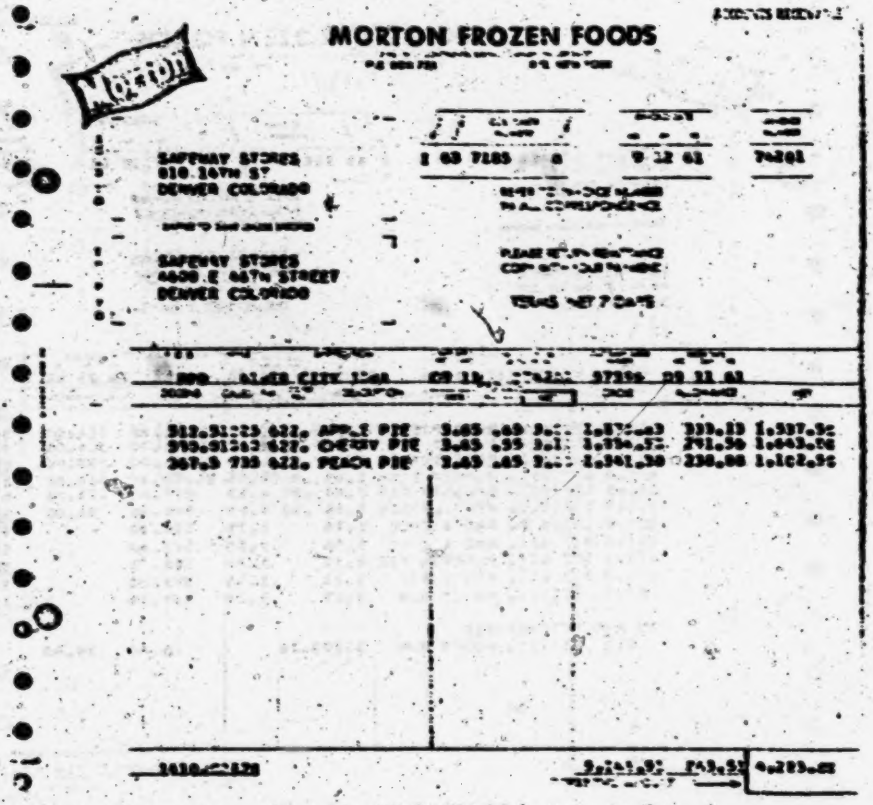
PRO ALVERSTER CITY 11 07 076732 320.7 11 07 61

ADD TO 76332



MORTON FROZEN FOODS

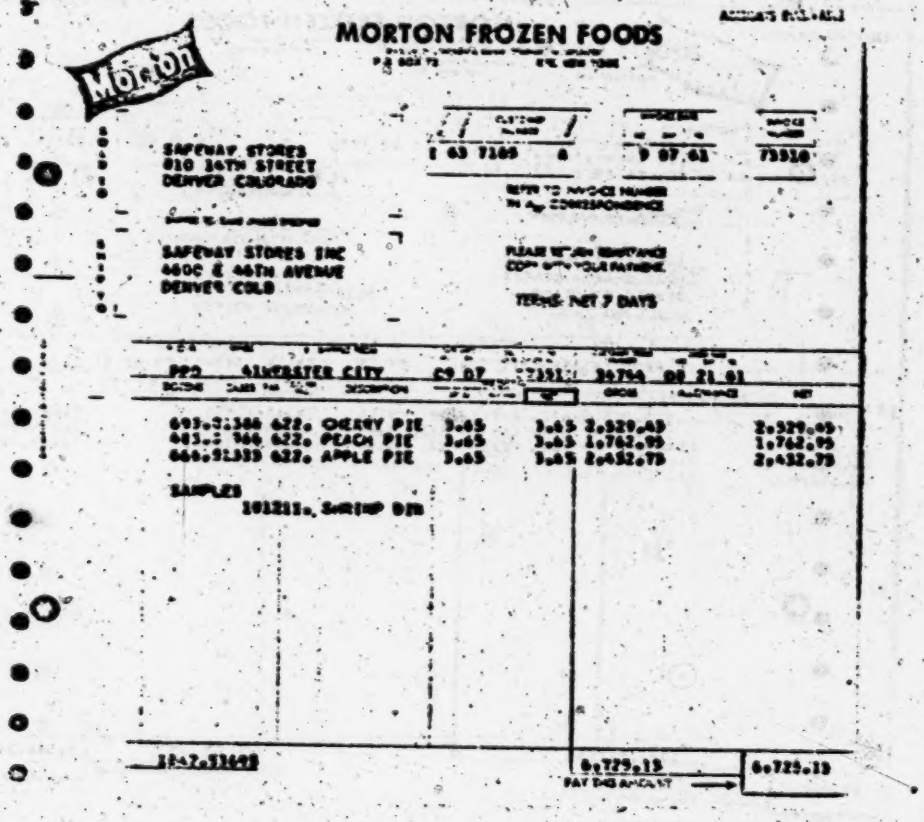
TERMS: NET 7 DAYS



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH ST
DENVER COLORADO

SAFEWAY STORES
4600 E 46TH STREET
DENVER COLORADO



MORTON FROZEN FOODS

Morton

SAFEWAY STORES
810 34TH STREET
DENVER COLORADO

SAFEWAY STORES INC
4800 E 46TH AVENUE
DENVER COLO

1 63 7169 A — 9 07 61 — 73510

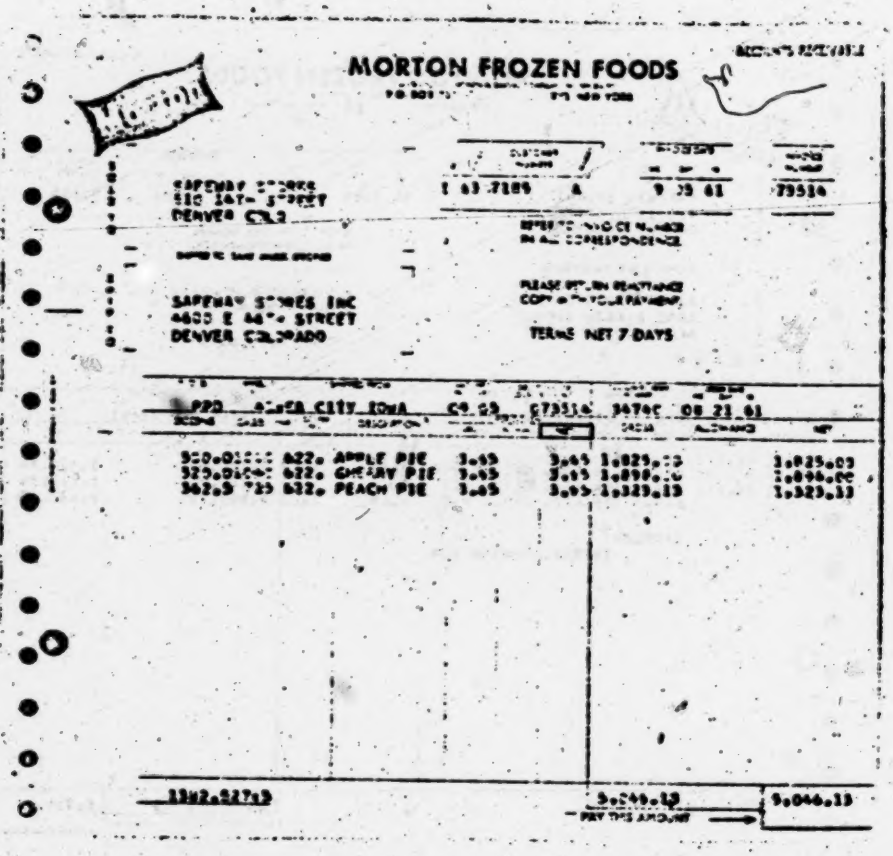
TERMS: NET 7 DAYS

PPD — WINCHESTER CITY — C9 07 — 39794 — 08 21 61

693.31388	622. CHERRY PIE	3.65	3.65	2.529.45		2.529.45
693.[illegible] 966	622. PEACH PIE	3.65	3.65	1.762.95		1.762.95
666.91333	622. APPLE PIE	3.65	3.65	2.432.75		2.432.75

SAMPLES
101211. SHRIMP DIN

[illegible] 7.33648 — 6.729.15 — PAY THIS AMOUNT → 6.729.15



MORTON FROZEN FOODS

SAFEWAY STORES
510 [illegible] STREET
DENVER COLO

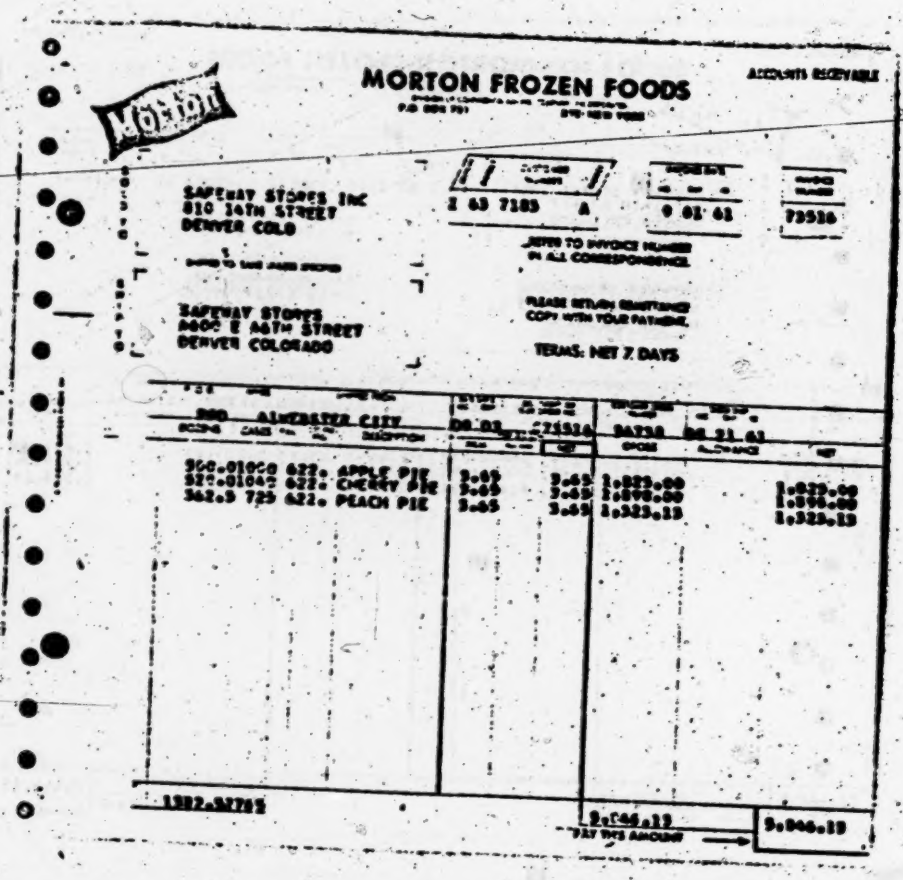
SAFEWAY STORES INC
4600 E 46TH STREET
DENVER COLORADO

TERMS NET 7 DAYS

PPD ... CITY IOWA ... 08 21 61

320.01	622. APPLE PIE	3.65	3.65	1,825.00	1,825.00
325.01	622. CHERRY PIE	3.65	3.65	1,095.00	1,095.00
362.9 725	622. PEACH PIE	3.65	3.65	1,325.13	1,325.13

1382.827x3 — 5,245.13 — PAY THIS AMOUNT → 5,046.13



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
810 14TH STREET
DENVER COLO

2 63 7189 A

9 01 61

79516

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

SAFEWAY STORES
4800 E 46TH STREET
DENVER COLORADO

PLEASE RETURN STATEMENT COPY WITH YOUR PAYMENT.

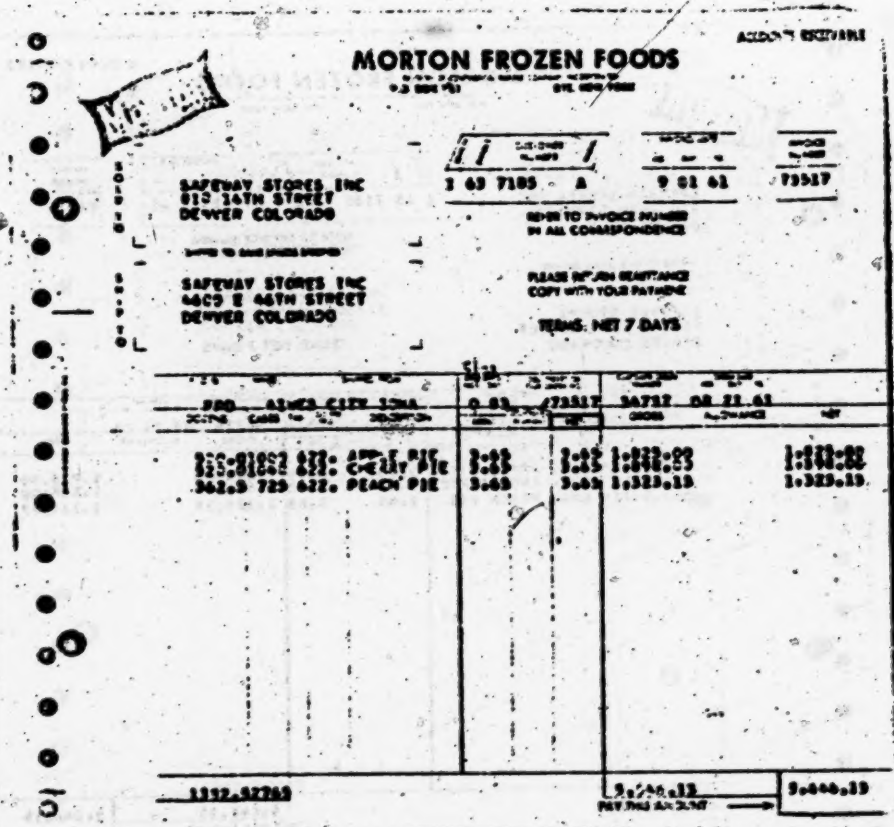
TERMS: NET 7 DAYS

ALAMEDA CITY

DD 03 271516

94738 09 21 61

360-010C0 622. APPLE PIE	3.65	3.65	1.825.00		1.825.00
527-01042 622. CHERRY PIE	3.65	3.65	1.825.00		1.825.00
362.5 725 622. PEACH PIE	3.65	3.65	1.325.13		1.325.13
1382.52725			5.046.13		
			PAY THIS AMOUNT →		5.046.13



MORTON FROZEN FOODS

SAFEWAY STORES INC
810 16TH STREET
DENVER COLORADO

3 63 7185 - A

9 01 61

73517

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

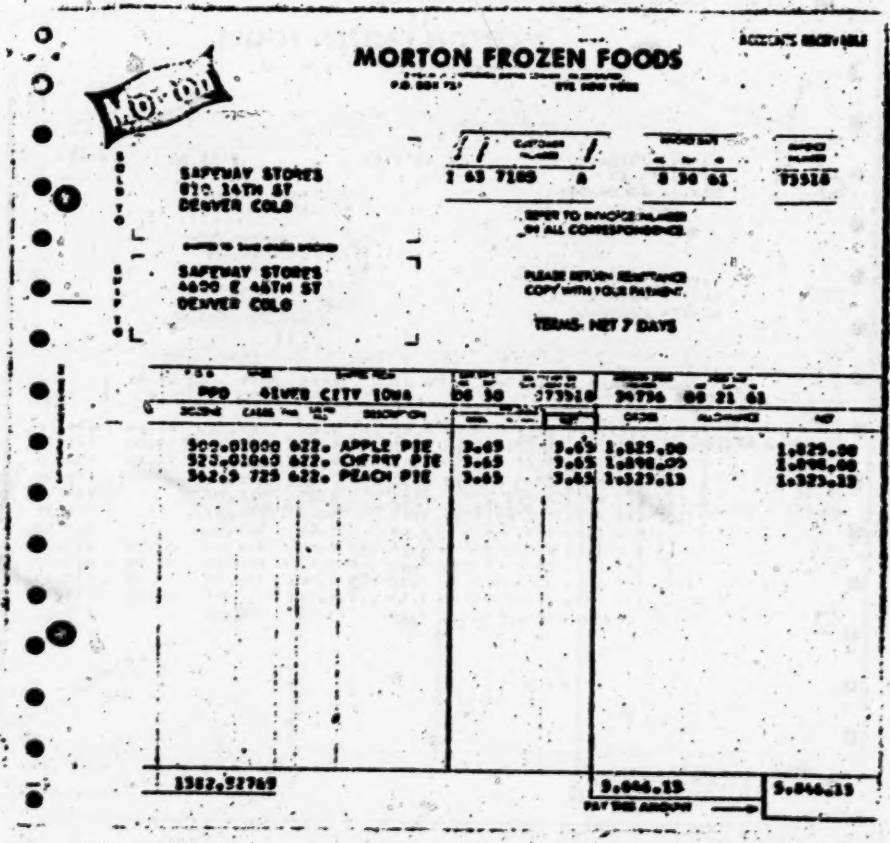
SAFEWAY STORES INC
4460 E 46TH STREET
DENVER COLORADO

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRD ATLNTA CITY IOWA 0 83 73517 36737 08 21 61

1332.52750



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES
810 14TH ST
DENVER COLO

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

1 63 7185 A

8 30 61

73516

REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE.

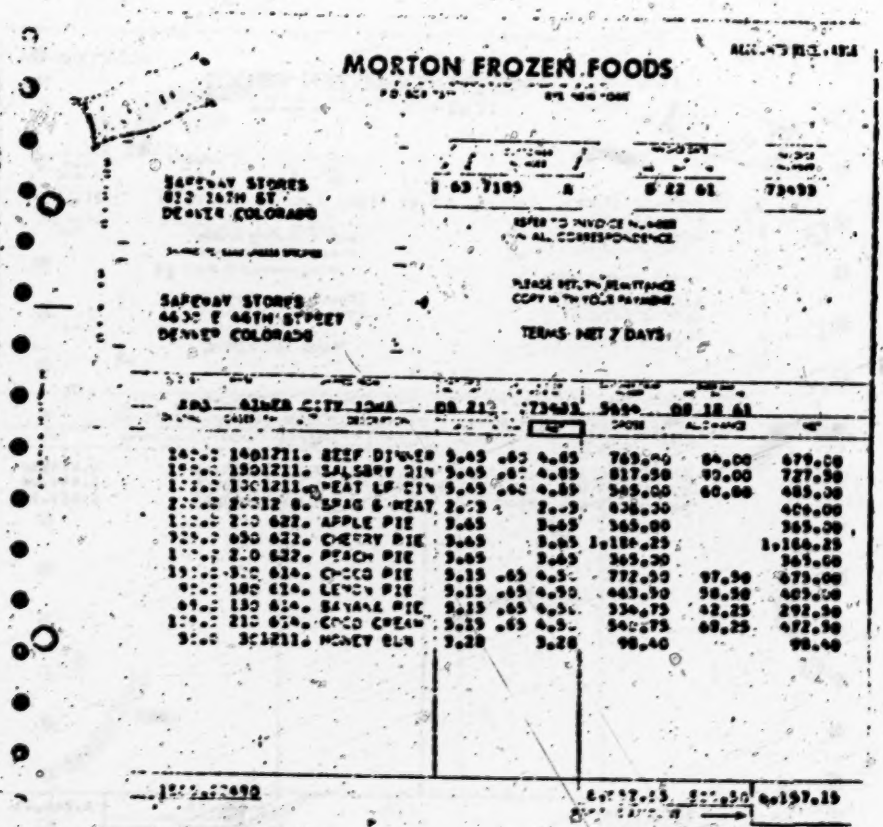
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD DENVER CITY IOWA 08 30 373910 39796 08 21 61

302.01000	622.	APPLE PIE	3.65	3.65	1,825.00		1,825.00
323.01040	622.	CHERRY PIE	3.65	3.65	1,898.05		1,898.08
342.9	725	622. PEACH PIE	3.65	3.65	1,323.13		1,323.13
1382.92769					5,046.13		5,046.13

PAY THIS AMOUNT



MORTON FROZEN FOODS

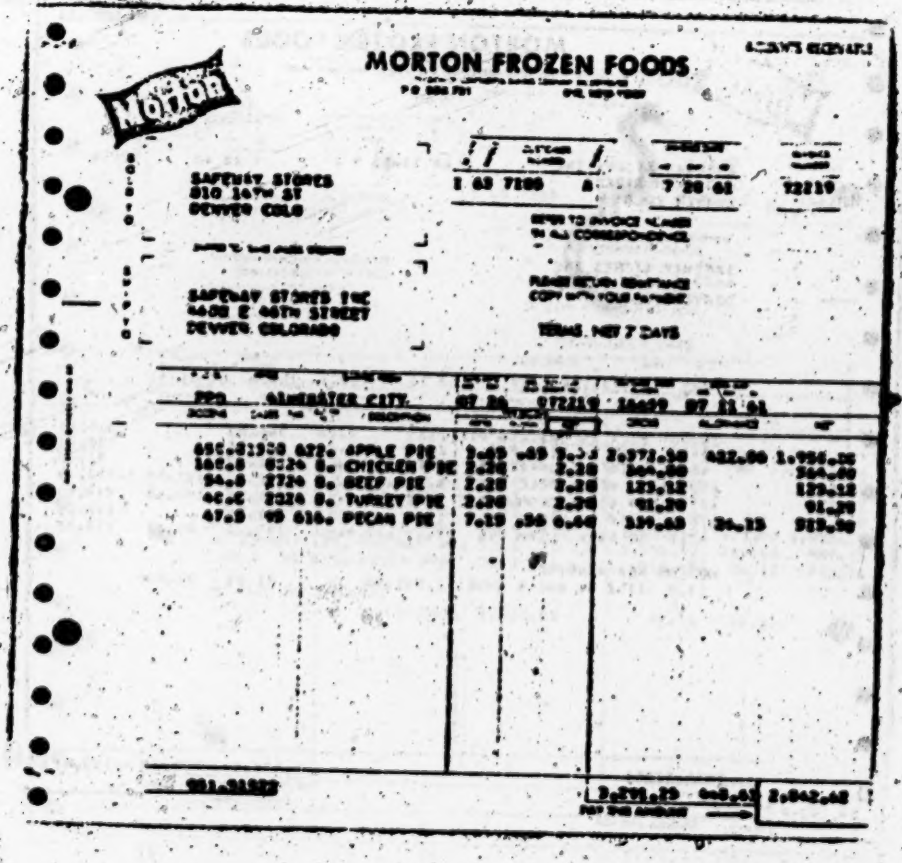
SAFEWAY STORES
812 16TH ST.
DENVER COLORADO

1 63 7185 A 8 22 61 73493

SAFEWAY STORES
4630 E 46TH STREET
DENVER COLORADO

TERMS: NET 7 DAYS

240.0	1401211.	BEEF DINNER	9.65	.65	4.65	769.40	84.00	679.00
190.0	1501211.	SALISBRY DIN	9.65	.65	4.65	817.50	90.00	727.50
120.0	1301211.	MEAT LP DIN	9.65	.65	4.65	569.00	80.00	489.00
200.0	201211 0.	SPAG & MEAT	2.03		2.03	638.30		409.00
110.0	210 622.	APPLE PIE	3.65		3.65	369.00		369.00
320.0	650 622.	CHERRY PIE	3.65		3.65	1,188.25		1,166.25
100.0	210 622.	PEACH PIE	3.65		3.65	369.00		369.00
190.0	210 624.	CHOCO PIE	3.15	.65	4.55	772.50	97.50	675.00
90.0	180 624.	LEMON PIE	3.15	.65	4.55	463.50	58.50	405.00
60.0	180 624.	BANANA PIE	3.15	.65	4.55	334.75	42.25	292.50
120.0	210 624.	COCO CREAM	3.15	.65	4.55	540.75	68.25	472.50
30.0	3211.	HONEY BUN	3.28		3.28	98.40		98.40



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH ST
DENVER COLO

SAFEWAY STORES INC
4600 E 46TH STREET
DENVER, COLORADO

7 20 61

72219

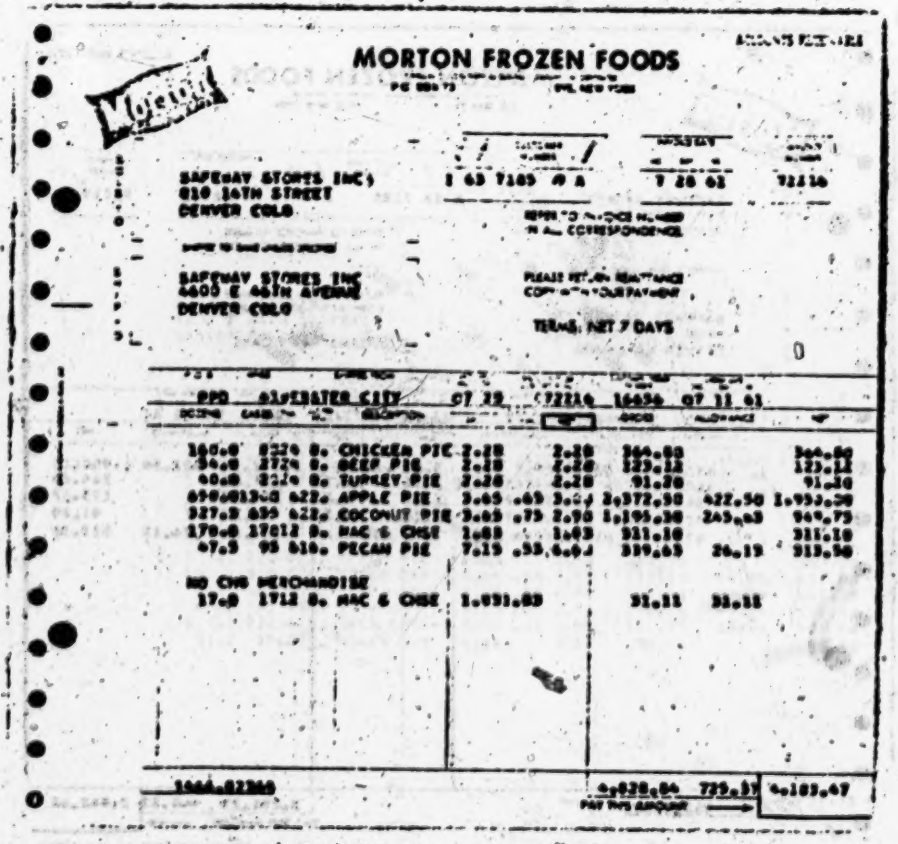
TERMS: NET 7 DAYS

DEN GLENWATER CITY. 07 20 072219 10609 07 21 61

680.21320	8224	APPLE PIE	2.40	.60	1.80	2,272.50	422.00	1,926.50
160.8	8224	CHICKEN PIE	2.20		2.20	364.00		364.00
94.8	8224	BEEF PIE	2.20		2.20	123.12		123.12
46.6	8224	TURKEY PIE	2.20		2.20	91.30		91.30
47.8	99	8224 PECAN PIE	7.10	.96	6.40	339.68	26.15	313.50

981.21320 2,272.50 448.15 2,842.42

[fol. 3508]



MORTON FROZEN FOODS

SAFEWAY STORES INC
810 16TH STREET
DENVER COLO

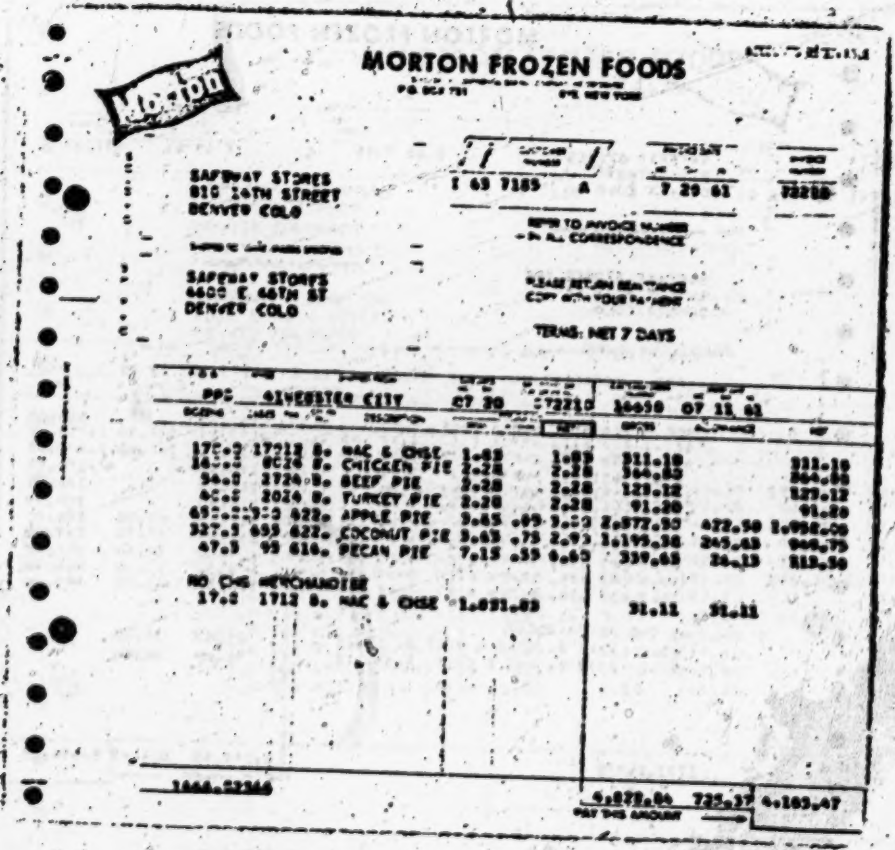
SAFEWAY STORES INC
4600 E 46TH AVENUE
DENVER COLO

TERMS NET 7 DAYS

PPD GREELEY CITY 07 29 722246 16656 07 11 61

160.0	8224	8.	CHICKEN PIE	2.28	2.28	364.80		364.80
54.0	2724	8.	BEEF PIE	2.28	2.28	123.12		123.12
40.0	2224	8.	TURKEY PIE	2.28	2.28	91.20		91.20
690/813.0	622.		APPLE PIE	3.65	.65 3.04	2,372.50	422.50	1,950.00
327.0	635	622.	COCONUT PIE	3.65	.75 2.90	1,195.30	245.63	949.75
170.0	27012	8.	MAC & CHSE	1.83	1.83	311.10		311.10
47.5	95	810.	PECAN PIE	7.13	.53 6.60	339.63	26.13	313.50
NO CHG MERCHANDISE								
17.0	1712	8.	MAC & CHSE	1.831.83		31.11	31.11	
1664.82360						4,928.04	729.37	4,183.67

PAY THIS AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
810 24TH STREET
DENVER COLO

I 63 7185 A — 7 29 61 — 72210

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

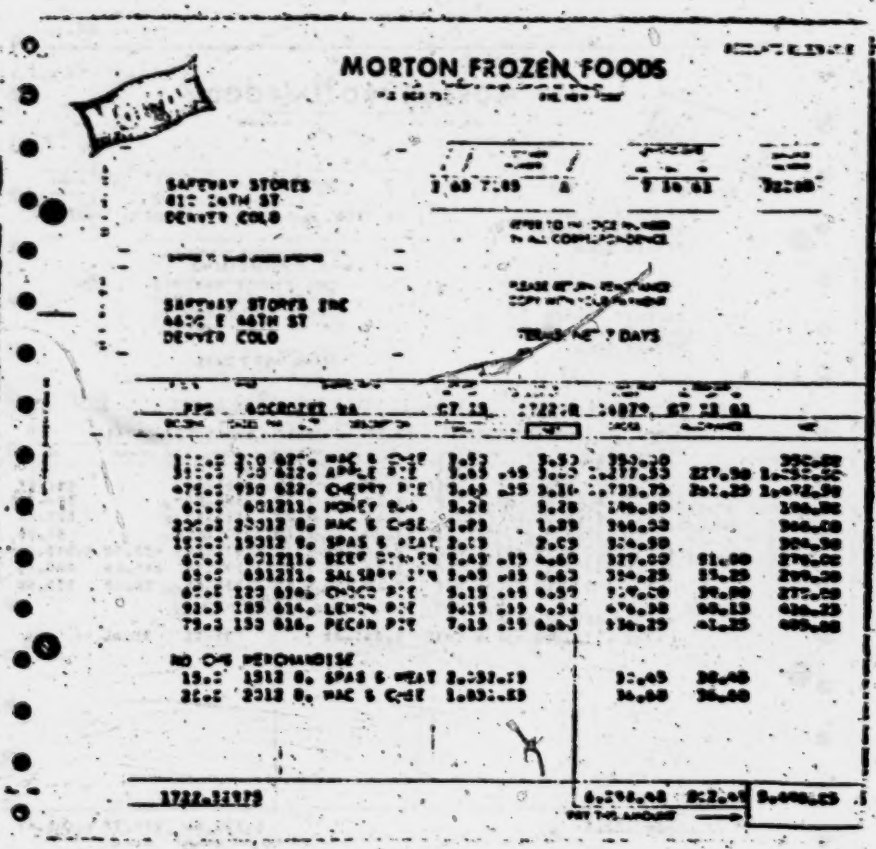
TERMS: NET 7 DAYS

PPC SILVERTEN CITY — 07 30 — 72210 — 10650 — 07 11 61

170.0	17212	8.	MAC & CHSE	1.83	1.83	311.10		311.10
360.0	0026	8.	CHICKEN PIE	2.28	2.28	364.80		364.80
56.0	2024	8.	BEEF PIE	2.28	2.28	129.12		129.12
40.0	2024	8.	TURKEY PIE	2.28	2.28	91.20		91.20
492.0	650	622.	APPLE PIE	3.65	3.00	2,872.80	472.50	1,958.00
327.0	655	622.	COCONUT PIE	3.65	2.93	1,199.36	245.63	948.75
47.0	98	616.	PECAN PIE	7.15	5.65	339.65	26.15	313.50
NO CHG MERCHANDISE								
17.0	1712	8.	MAC & CHSE	1.831.83		31.11	31.11	
1866.02366						4,272.84	725.37	4,183.47

PAY THIS AMOUNT

[fol. 3510]



MORTON FROZEN FOODS

SAFEWAY STORES
DENVER COLO

SAFEWAY STORES INC
DENVER COLO

TERMS NET 7 DAYS

NO CHG MERCHANDISE

MORTON FROZEN FOODS

SAFEWAY STORES INC
810 16TH STREET
DENVER COLORADO

1 03 7189 9 A

6 16 61

71961

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SAFEWAY STORES INC
4800 E 46TH STREET
DENVER COLORADO

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

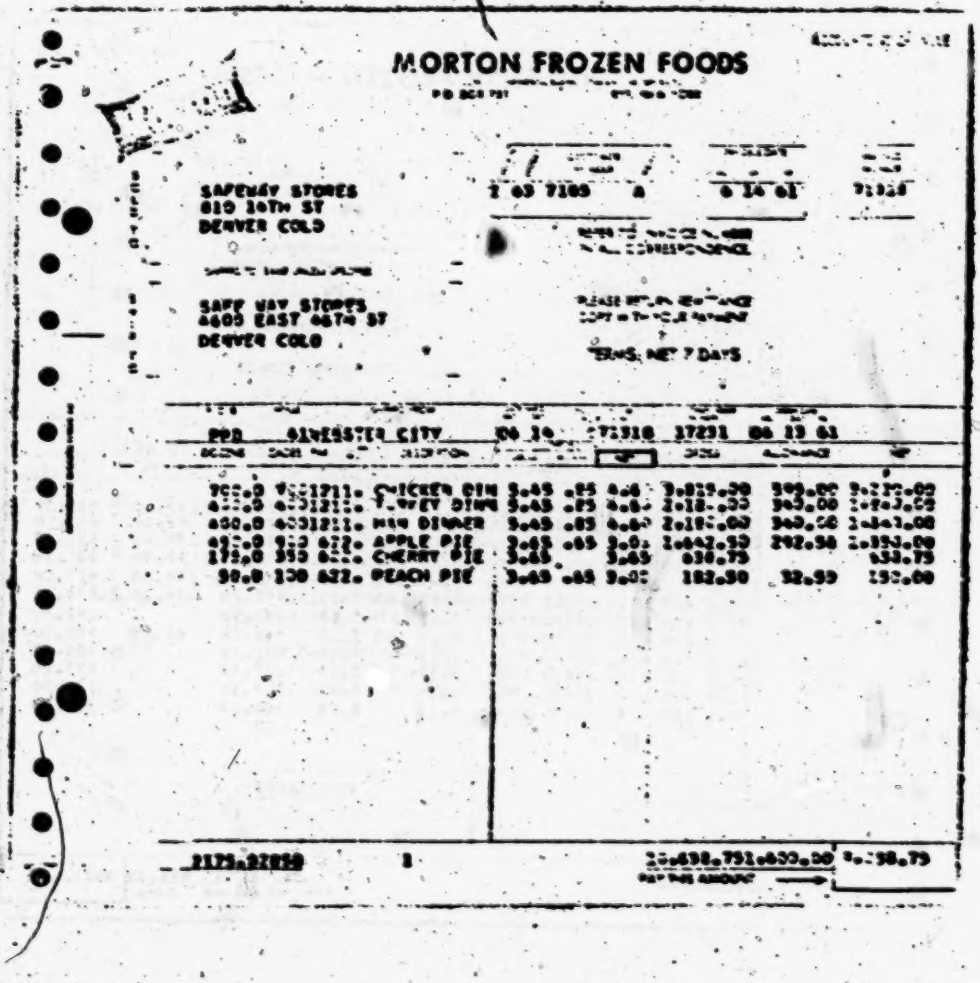
PRD ALM DENVER CITY CA 16 071521 58526 06 16 61

2[illegible]	3[illegible]211.	CHICKEN DIN	5.45	.85	4.60	1,[illegible]00	170.00	9[illegible]
[illegible]	[illegible]211.	BEEF DINNER	5.45	.85	4.60	272.90	42.50	2[illegible]
2[illegible]	2[illegible]211.	TURKEY DINN	5.45	.85	4.60	1,[illegible]00	170.00	9[illegible]
[illegible]	[illegible]211.	SALISBRY DIN	5.45	.85	4.60	272.90	42.50	2[illegible]
2[illegible]	2[illegible]211.	MAN DINNER	5.45	.85	4.60	1,[illegible]00	170.00	9[illegible]
4[illegible]	850 622.	APPLE PIE	5.65	.65	5.00	1,351.25	276.25	1,[illegible]
[illegible]	120 622.	CHERRY PIE	5.65		5.65	182.50		182.50
1[illegible]	220 622.	PEACH PIE	5.65	.65	5.00	349.[illegible]	69.00	3[illegible]
6215	125 624.	CHOCO PIE	5.15		5.15	321.68		321.68
9[illegible]	120 624.	LEMON PIE	5.15		5.15	257.50		257.50
9[illegible]	100 624.	BANANA PIE	5.15		5.15	257.50		257.50
75.0	150 624.	COCO CRAM	5.15		5.15	386.25		386.25

1812,52525

7,136.88 936.25 8,[illegible].63

PAYMENT AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH ST
DENVER COLO

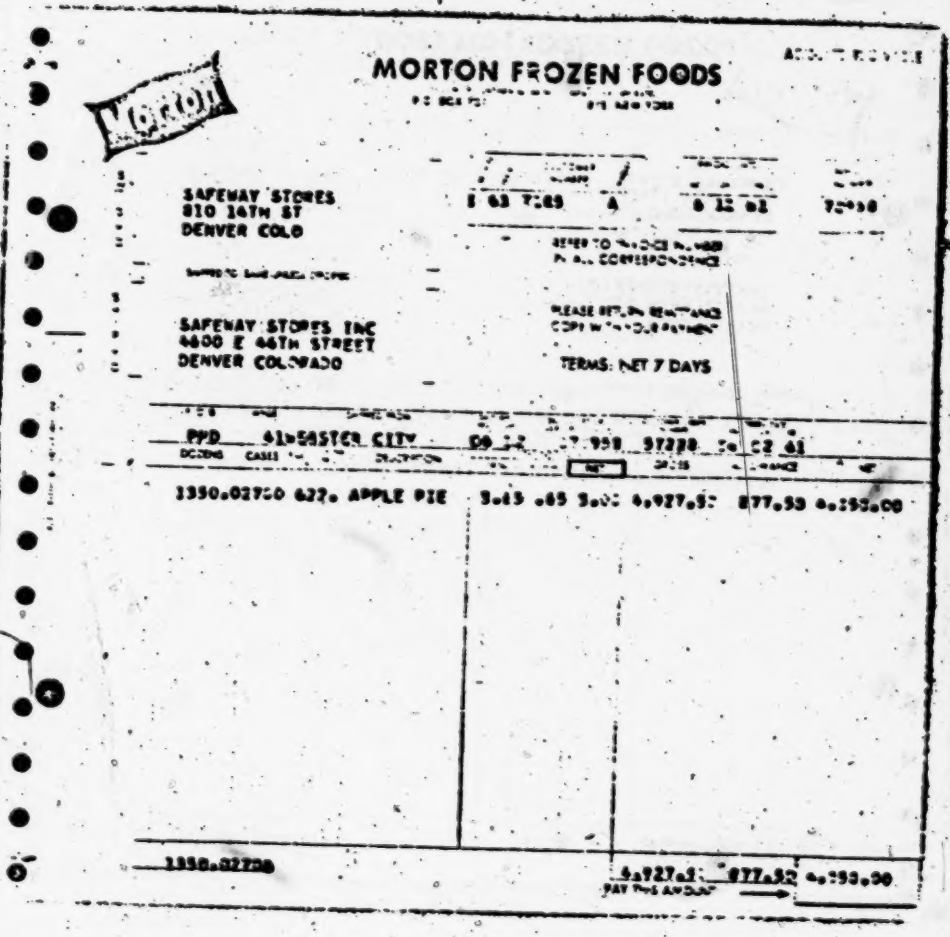
SAFE WAY STORES
4600 EAST 46TH ST
DENVER COLO

TERMS NET 7 DAYS

PER SILVERSTEIN CITY 06 30 71318 17231 06 13 61

700.0	9[illegible]711.	CHICKEN DIN	3.65	.85	6.6	3,819.50	595.00	3,[illegible]
4[illegible]	4[illegible]211.	TURKEY DINN	3.65	.85	6.6	2,18[illegible]	345.00	1,[illegible]
480.0	4[illegible]211.	HAM DINNER	3.65	.85	6.6	2,18[illegible]	340.00	1,[illegible]
4[illegible]	9[illegible]211.	APPLE PIE	3.65	.85	3.6	1,042.50	292.50	1,[illegible]
175.0	350 6[illegible].	CHERRY PIE	3.65		3.65	638.75		638.75
50.0	100 622.	PEACH PIE	3.65	.65	3.0[illegible]	182.50	32.50	150.00

[illegible] 1 2,638.75 1,600.00 1,038.75



MORTON FROZEN FOODS

Morton

SAFEWAY STORES
810 14TH ST
DENVER COLO

SAFEWAY STORES INC
4600 E 46TH STREET
DENVER COLORADO

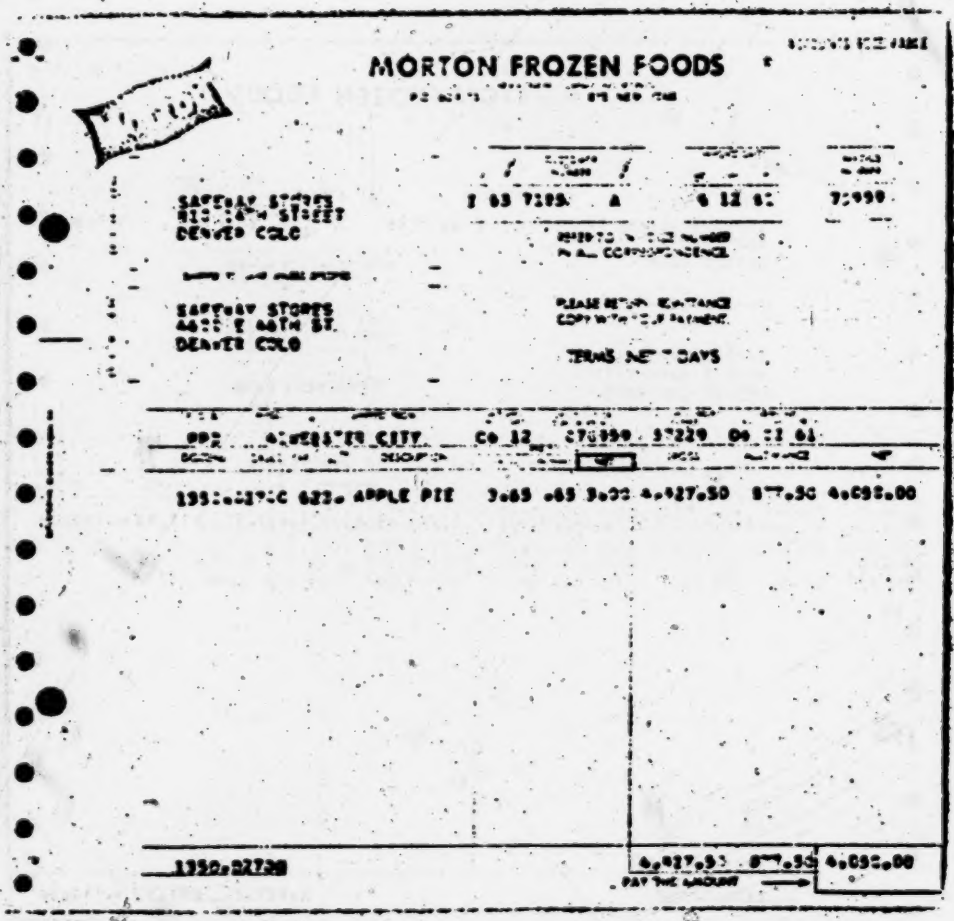
TERMS: NET 7 DAYS

PPD 61>SASTCR CITY

1350.02750 622. APPLE PIE 3.45 .65 3.00 4,927.50 877.50 0.250.00

1350.02750 4,927.50 877.50 0.250.00
PAY THIS AMOUNT

[fol. 3514]



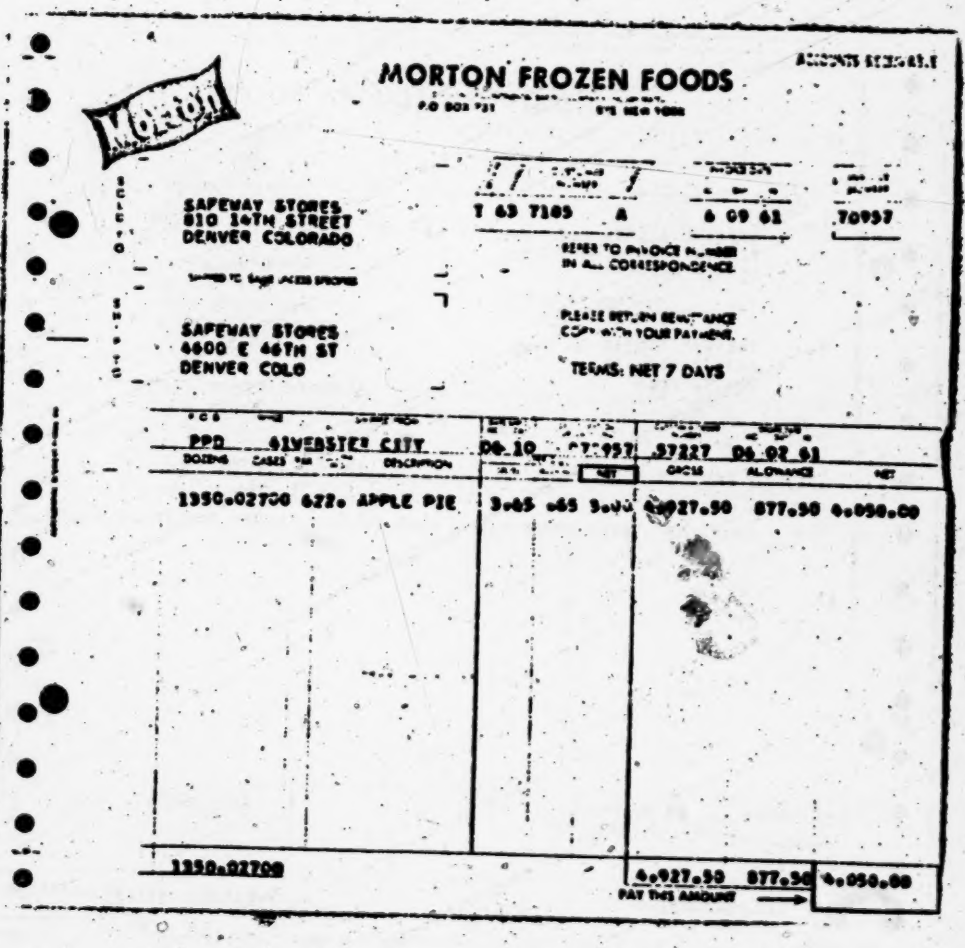
MORTON FROZEN FOODS

SAFEWAY STORES
DENVER COLO

SAFEWAY STORES
DENVER COLO

TERMS NET 7 DAYS

APPLE PIE 3.65 .65 3.00 4.027.50 4.095.00



MORTON FROZEN FOODS

P.O. BOX 731 SYRACUSE NEW YORK

SOLD TO
SAFEWAY STORES
810 14TH STREET
DENVER COLORADO

SHIP TO
SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

T 63 7185 A 6 09 61 70957

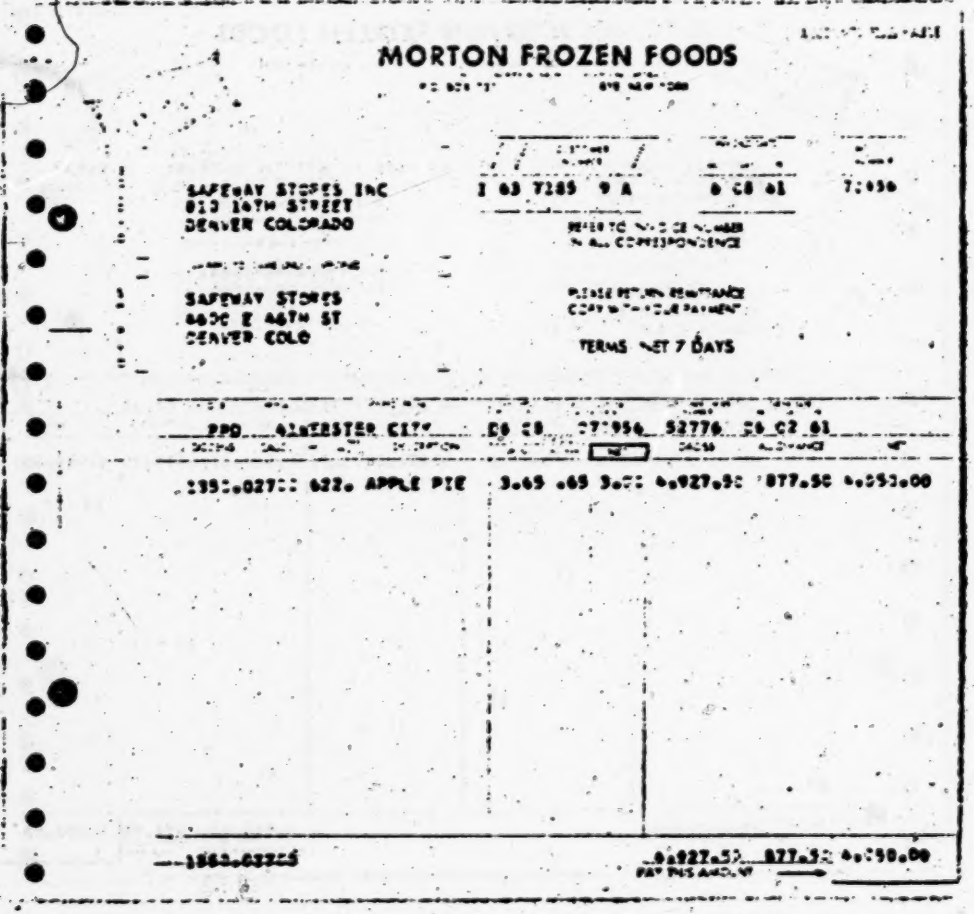
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

F.O.B.							
PPD	SILVERSTEIN CITY		06 10	57957	57227	06 02 61	
BOXING	CASES TAX	DESCRIPTION		NET	GROSS	ALLOWANCE	NET
1350-02700	622-	APPLE PIE	3-65	-65	3-00	927.50	877.50	4-050-00
1350-02700						4-927.50	877.50	4-050-00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

SAFEWAY STORES INC
813 16TH STREET
DENVER COLORADO

I 63 7285 9 A — 8 C8 61 — 7:036

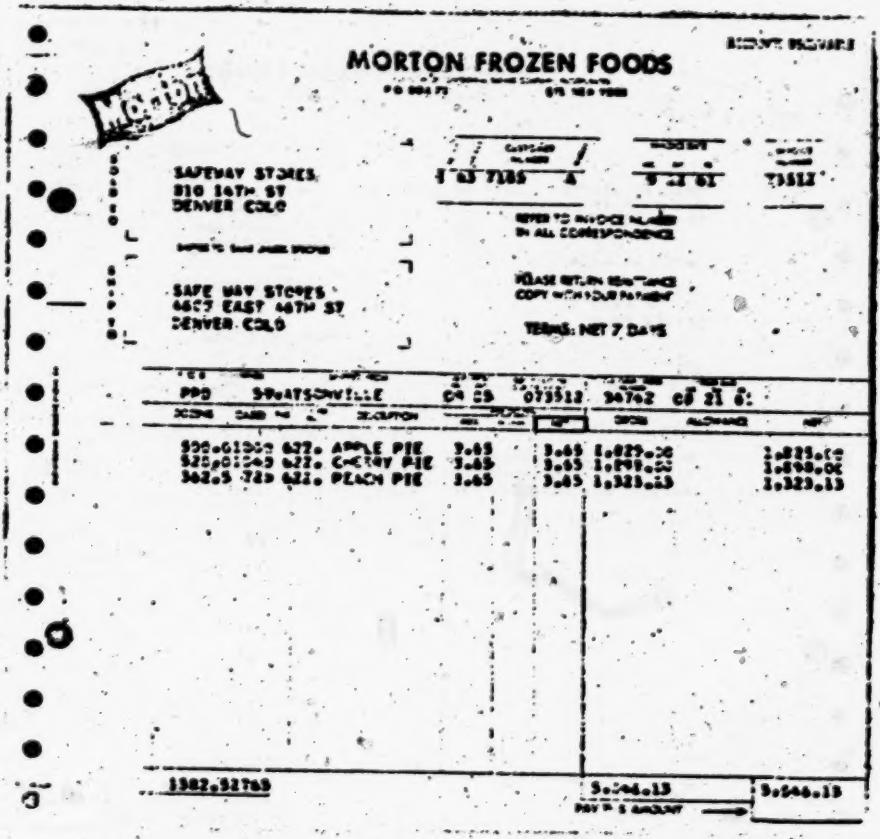
SAFEWAY STORES
6600 E 46TH ST
DENVER COLO

TERMS NET 7 DAYS

PPD — WESTER CITY — C8 C8 — 27956 — 52776 — C8 C2 61

1351.02722 622. APPLE PIE — 3.65 .65 3.72 — 4.927.52 — 877.52 — 4.050.00

1351.02722 — 4.927.52 — 877.52 — 4.050.00
PAY THIS AMOUNT



MORTON FROZEN FOODS

SAFEWAY STORES
810 16TH ST
DENVER COLO

SAFE WAY STORES
4807 EAST 46TH ST
DENVER COLO

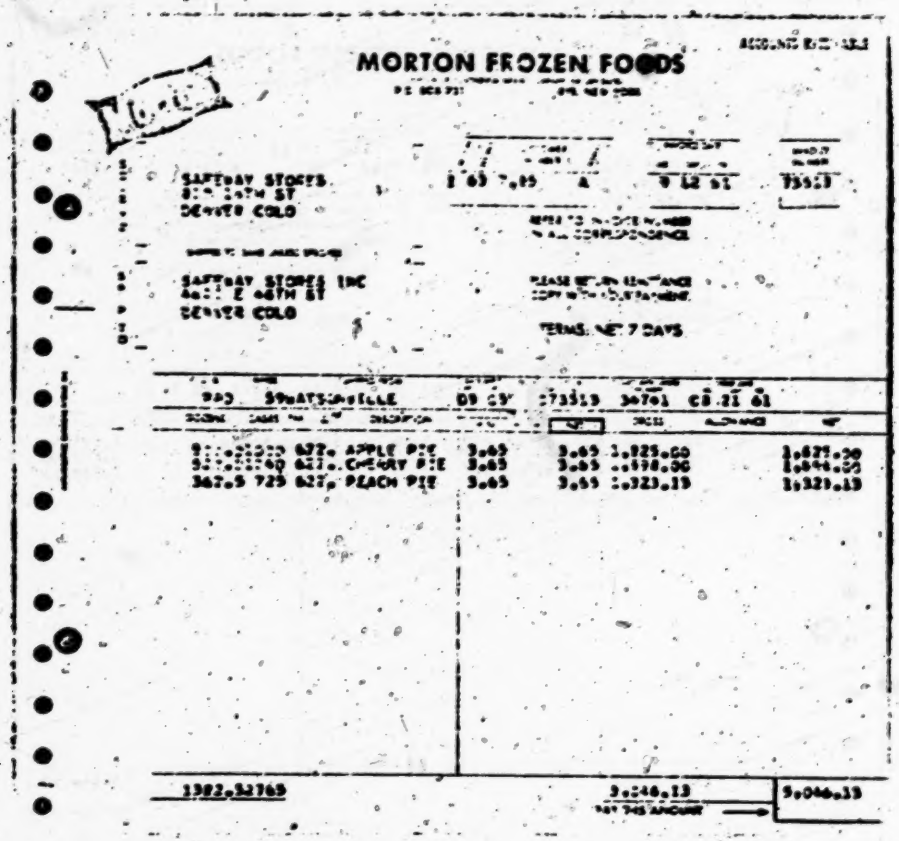
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD SHOATSONVILLE

300.61300	622. APPLE PIE	3.65	3.65	1,022.00		1,022.00
320.61300	622. CHERRY PIE	3.65	3.65	1,168.00		1,168.00
362.5	622. PEACH PIE	3.65	3.65	1,323.13		1,323.13
1382.52769				3,546.13		3,546.13



MORTON FROZEN FOODS

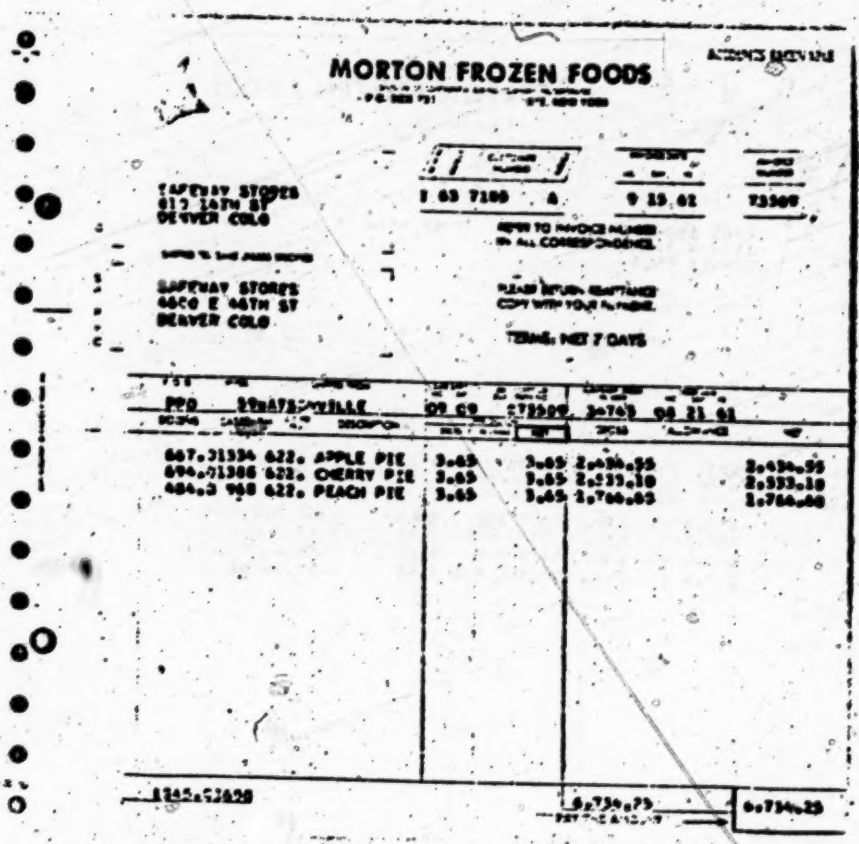
SAFEWAY STORES
DENVER COLO

SAFEWAY STORES INC
DENVER COLO

TERMS: NET 7 DAYS

PRO	SHIPPED TO	DO CK	733519	36701	08 21 61	
			QTY	PRICE	ALLOWANCE	NET
	627. APPLE PIE	3.65	3.65	1,825.00		1,671.20
	627. CHERRY PIE	3.65	3.65	1,098.00		1,044.85
367.5 725	627. PEACH PIE	3.65	3.65	1,323.13		1,321.13

1382.32769 — 3,246.13 — NET THIS AMOUNT → 3,046.13



MORTON FROZEN FOODS

SAFEWAY STORES
812 16TH ST
DENVER COLO

1 63 7100 A

9 19 62

73500

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

SAFEWAY STORES
4600 E 46TH ST
DENVER COLO

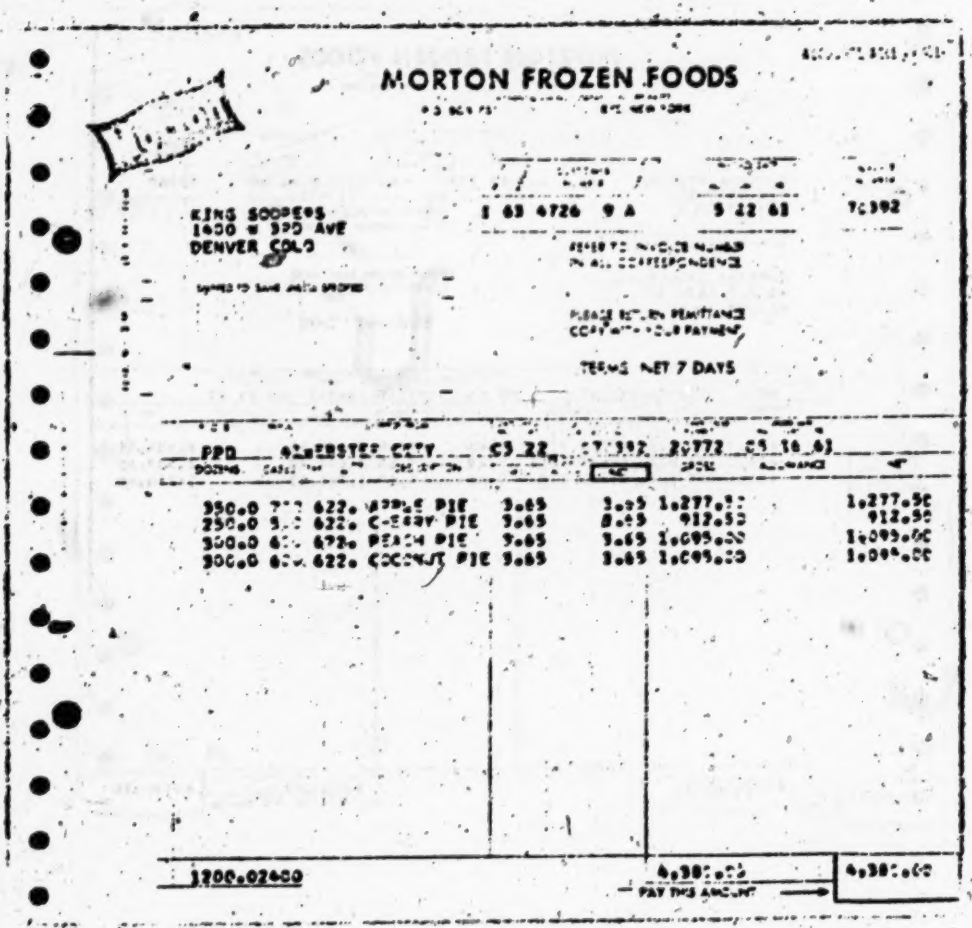
PLEASE RETURN REMITTANCE COPY WITH YOUR REMARKS.

TERMS: NET 7 DAYS

PPD DENVER 09 09 73500 3e763 09 21 62

867.31334 622. APPLE PIE	3.65	3.65	2,434.55		2,434.55
894.31386 622. CHERRY PIE	3.65	3.65	2,555.10		2,555.10
484.3 968 622. PEACH PIE	3.65	3.65	1,760.63		1,760.63
				6,734.73	6,734.28

[fol. 3520]



MORTON FROZEN FOODS

KING SOOPERS
1400 W 3RD AVE
DENVER COLO

1 63 4726 9 A 9 22 63 70392

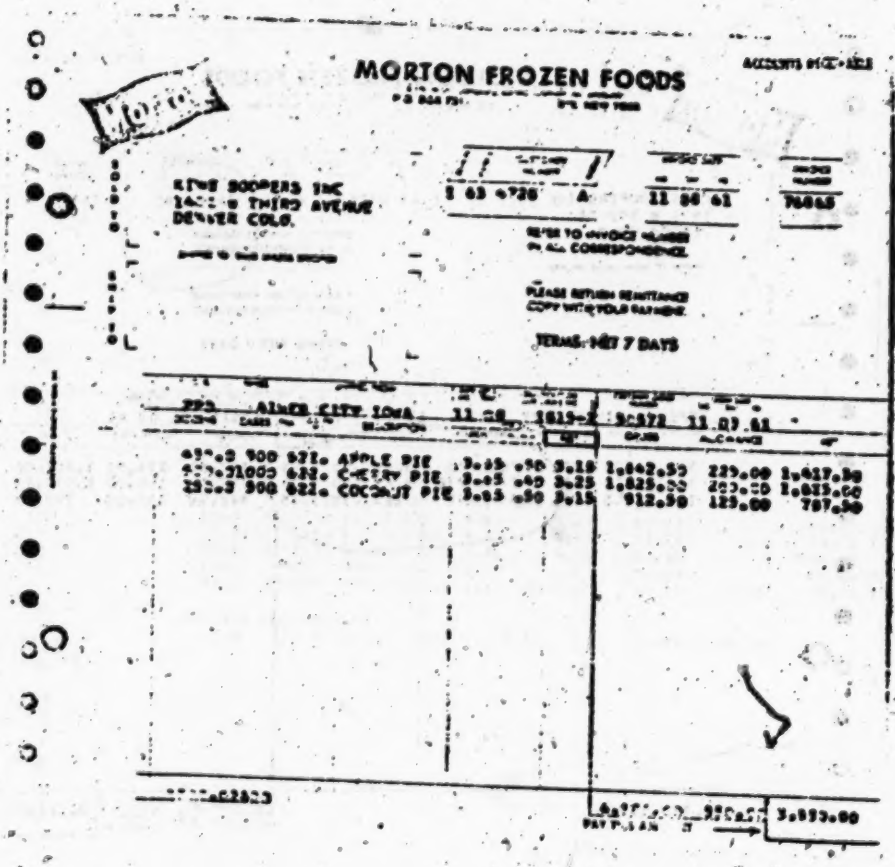
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

PPD FORSTER CITY C5 22 70392 20772 C5 16 63

350.0	7[illegible]	622.	APPLE PIE	3.65	3.65	1,277.50
250.0	9[illegible]	622.	CHERRY PIE	3.65	3.65	912.50
300.0	6[illegible]	622.	PEACH PIE	3.65	3.65	1,095.00
300.0	6[illegible]	622.	COCONUT PIE	3.65	3.65	1,095.00

1200.02400 4,381.00 PAY THIS AMOUNT → 4,381.00



MORTON FROZEN FOODS

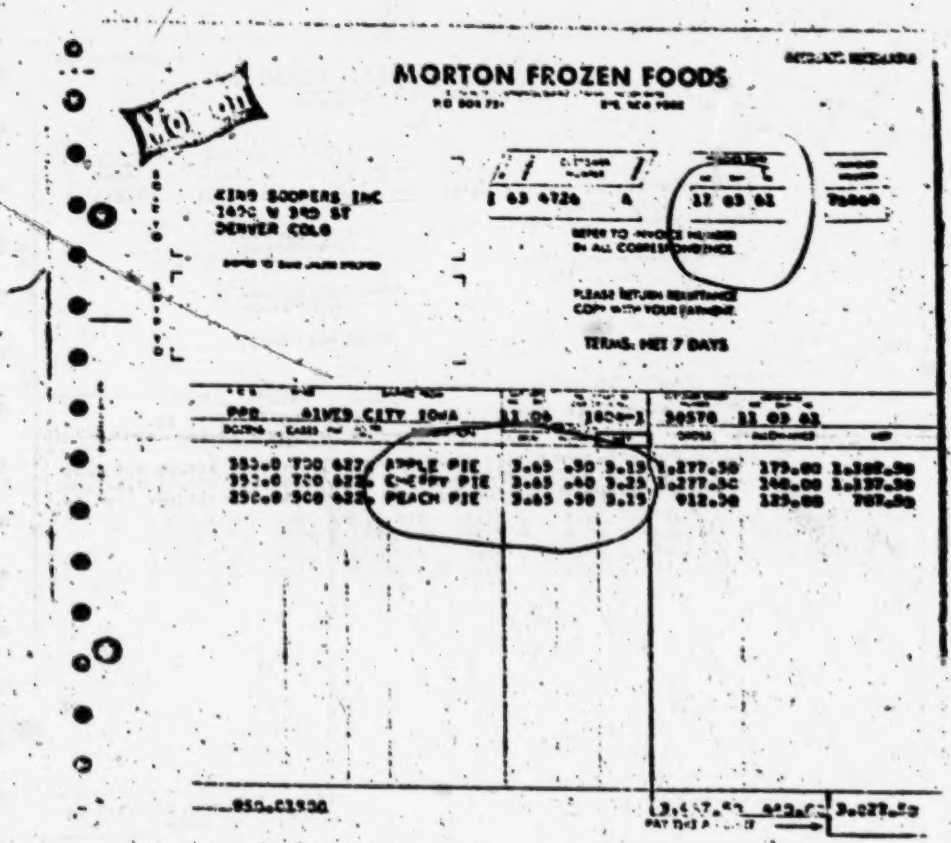
KING SOOPERS INC
[illegible] THIRD AVENUE
DENVER COLO.

TERMS: NET 7 DAYS

PPD ALMER CITY IOWA 11 08 1819-2 9C372 11 03 61

432.3	900	621. APPLE PIE	3.65	.50	3.15	1,842.50	229.00	1,617.50
432.21005	622. CHERRY PIE	3.65	.50	3.15	1,825.00	203.00	1,622.00
432.3	900	623. COCONUT PIE	3.65	.50	3.15	912.50	125.00	787.50

3,555.00



MORTON FROZEN FOODS

KING SOOPERS INC
1020 W 3RD ST
DENVER COLO

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR REMITTANCE

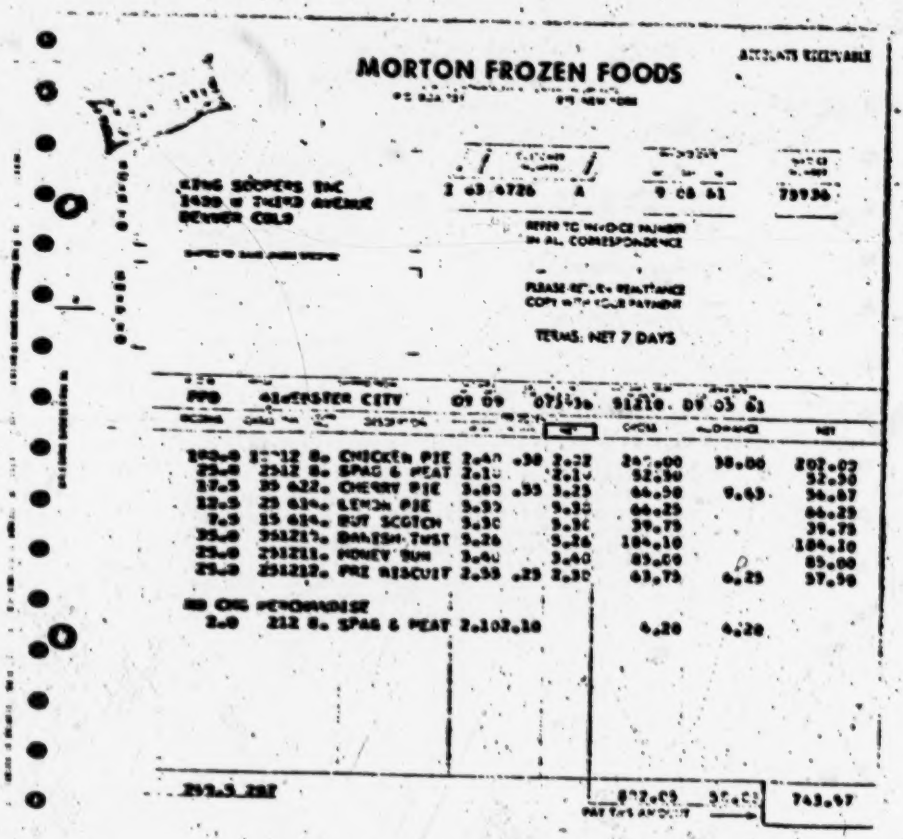
TERMS: NET 7 DAYS

PUR SILVER CITY IOWA 11 09 30570 11 03 63

353.0	TCO 627	APPLE PIE	3.65	.90	3.15	1,277.50	179.00	1,102.50
351.0	TCO 622	CHERRY PIE	3.65	.40	3.25	1,277.50	140.00	1,137.50
250.0	TCO 623	PEACH PIE	3.65	.90	3.15	912.50	125.00	787.50

950.02930

PAY THIS AMOUNT → 3,027.50



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

KING SOOPERS INC
1400 W THIRD AVENUE
DENVER COLO

2 63 6726 A 9 08 61 79936

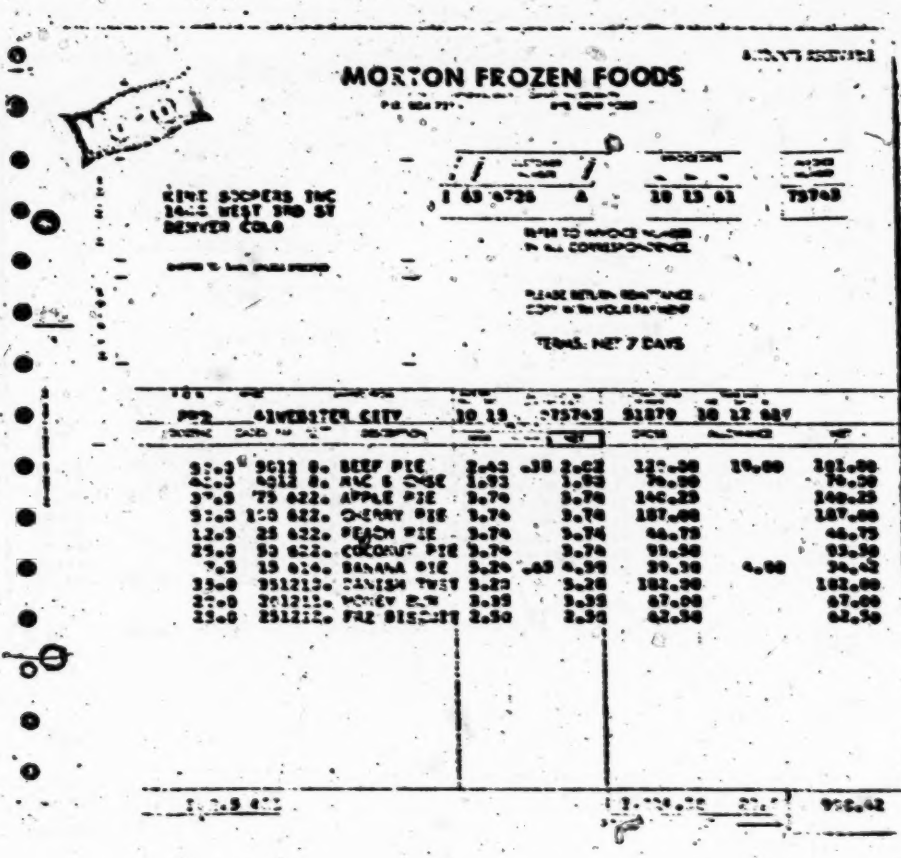
REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE DETACH REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PPD	GLOUCESTER CITY	09 09	07 30	91210.	09 03 61	
				GROSS	ALLOWANCE	NET
192.0	2512 8. CHICKEN PIE	2.40	.30 2.22	267.00	30.00	207.02
25.0	2512 8. SPAG & PEAT	2.10	2.10	52.50		52.50
17.5	25 622. CHERRY PIE	3.80	.55 3.25	66.50	9.63	56.87
22.5	25 624. LEMON PIE	3.30	3.30	66.25		66.25
7.5	25 624. BUT SCOTCH	3.30	3.30	39.75		39.75
35.0	2512Z17. DANISH TWST	5.26	5.26	184.10		184.10
25.0	2512Z11. HONEY BUN	3.40	3.40	85.00		85.00
25.0	2512Z12. PRZ BISCUIT	2.55	.25 2.30	63.75	6.25	57.50
NO CHG MERCHANDISE						
2.0	212 8. SPAG & PEAT	2.102.10		4.20	4.20	
353.5 2BF				872.05	57.05	748.97

PAY THIS AMOUNT



MORTON FROZEN FOODS

KING SOOPERS INC
1445 WEST 3RD ST
DENVER COLO

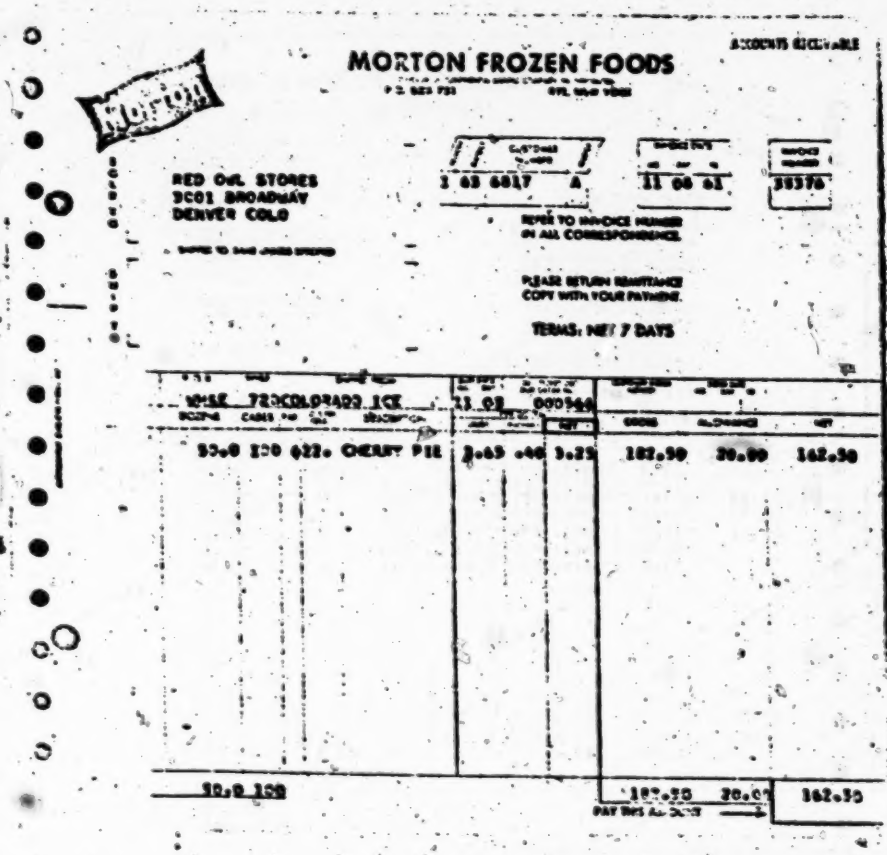
TERMS: NET 7 DAYS

PD2 SILVERSTEIN CITY 10 13 91879 10 12 687

91.3	9611	8.	BEEF PIE	2.42	.38	2.42	121.00	19.00	121.00
41.5	9611	8.	MAC & CHSE	1.93		1.93	96.50		96.50
37.5	75	622.	APPLE PIE	3.74		3.74	140.25		140.25
51.3	150	622.	CHERRY PIE	3.74		3.74	187.00		187.00
12.5	25	622.	PEACH PIE	3.74		3.74	46.75		46.75
25.0	50	622.	COCONUT PIE	3.74		3.74	93.50		93.50
7.5	15	614.	BANANA PIE	3.24	.63	4.34	39.38	4.88	34.42
35.0	3512135.		DANISH TWST	5.20		5.20	182.00		182.00
27.0	3512115.		HONEY BUN	3.35		3.35	67.00		67.00
23.0	3512125.		PRZ BISCUIT	2.50		2.50	62.50		62.50

958.42

[fol. 3525-3526]



MORTON FROZEN FOODS

RED OWL STORES
3001 BROADWAY
DENVER COLO

3 03 6017 A

11 08 61

35576

REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE.

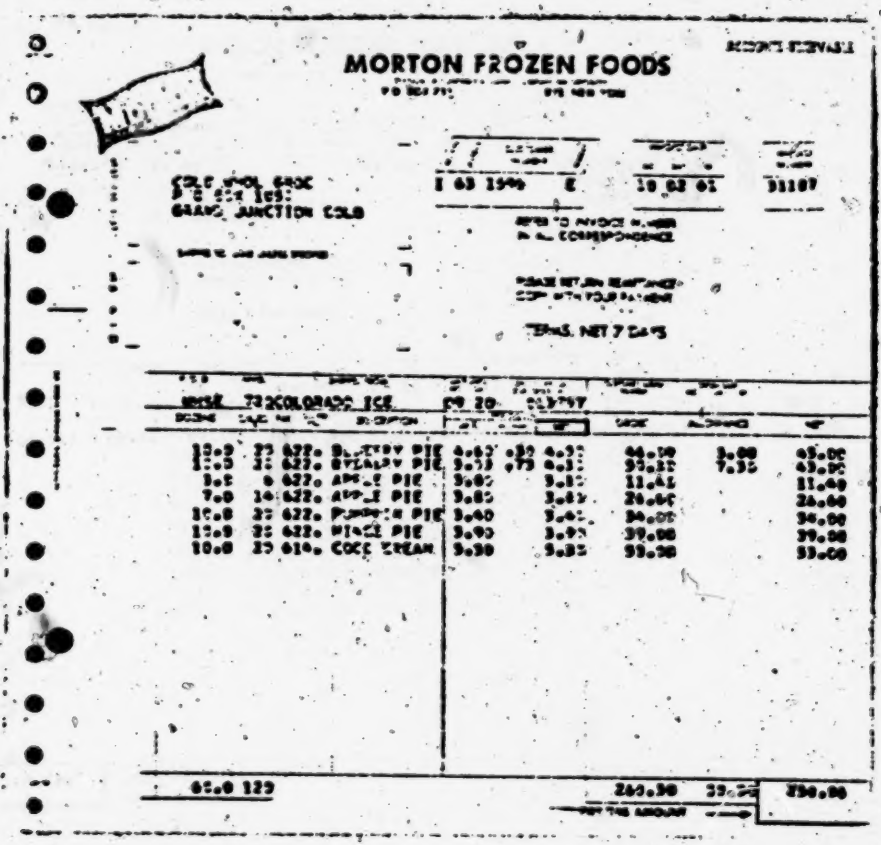
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

WHSE 72 COLORADO ICE 11 08 000946

30.0 120 622. CHERRY PIE	3.65 .40	3.25	182.50	20.00	162.50
30.0 120			182.50	20.00	162.50

PAY THIS AMOUNT



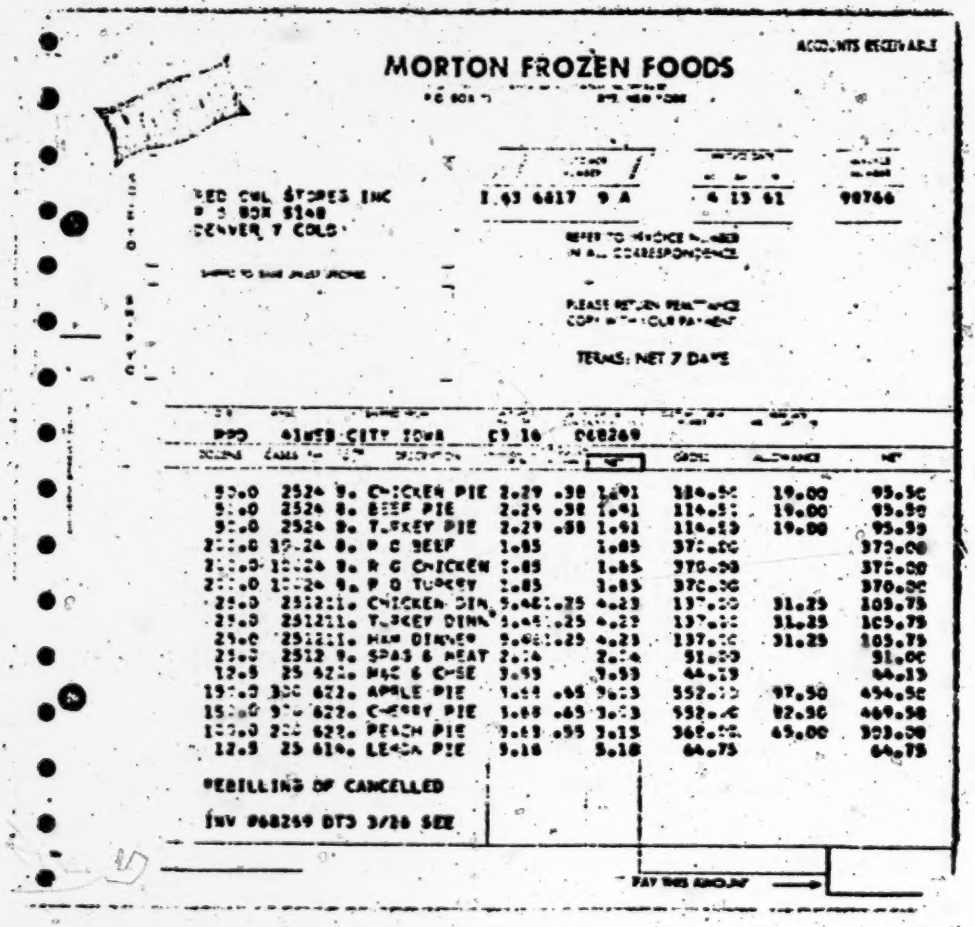
MORTON FROZEN FOODS

COLD STORAGE
GRAND JUNCTION COLO

TERMS: NET 7 DAYS

SOLD TO COLORADO ICE

13.0	23	622.	BLUEBERRY PIE	4.67	.02	4.33	44.20	3.00
17.5	35	622.	BLUEBERRY PIE	5.13	.03	4.81	93.31	9.35
2.2	2	622.	APPLE PIE	5.82		5.82	11.64	
7.0	14	622.	APPLE PIE	5.82		5.82	26.60	
10.0	20	622.	PUMPKIN PIE	5.40		5.40	54.00	
13.0	26	622.	PIECE PIE	5.93		5.93	39.00	
10.0	20	614.	COCO CREAM	5.30		5.30	53.00	
85.0	129						260.90	33.25
								250.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

RED OWL STORES INC
P O BOX 5148
DENVER 7 COLO

1 43 6817 9 A | 4 13 61 | 98766

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DATE

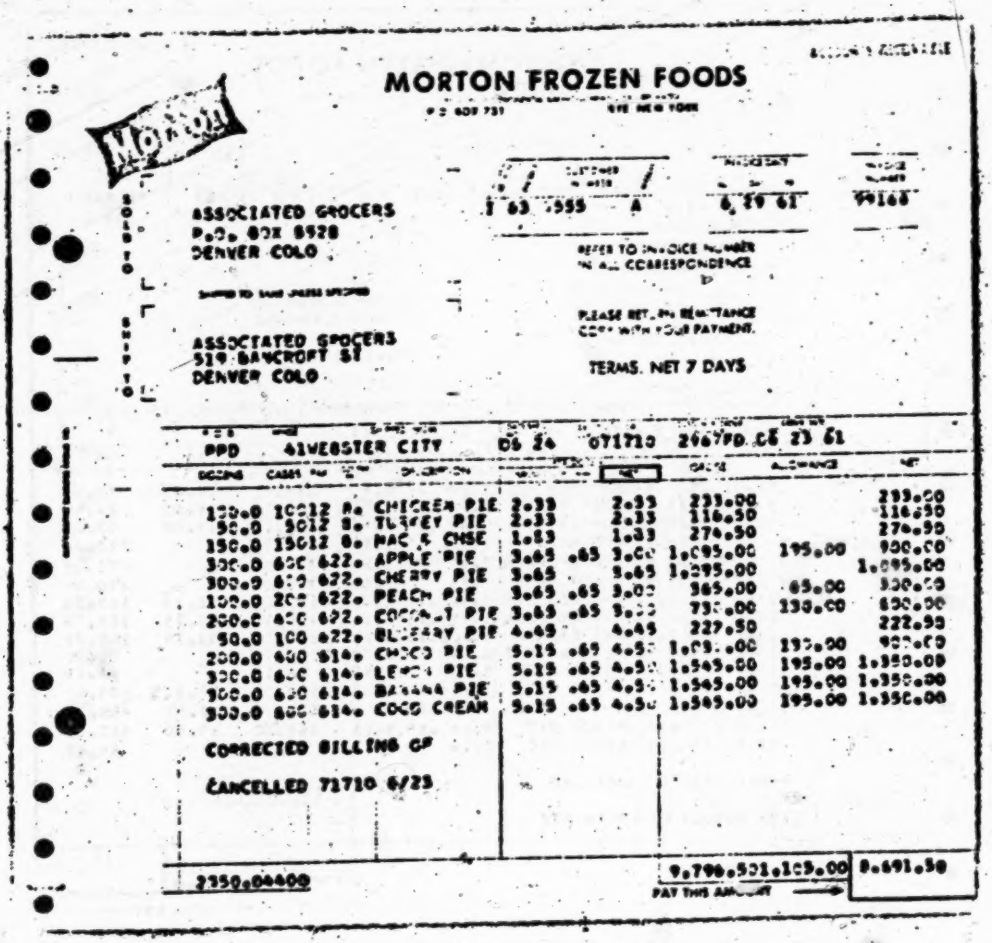
PPD GLWD CITY IOWA | 13 16 | 068269

95.0	2524	9.	CHICKEN PIE	2.29	.38	1.91	184.50	19.00	95.50
95.0	2524	8.	BEEF PIE	2.29	.38	1.91	114.00	19.00	95.50
95.0	2524	8.	TURKEY PIE	2.29	.38	1.91	114.00	19.00	95.50
200.0	10-24	8.	P O BEEF	1.85		1.85	370.00		370.00
200.0	10-24	8.	P O CHICKEN	1.85		1.85	370.00		370.00
200.0	10-24	8.	P O TURKEY	1.85		1.85	370.00		370.00
25.0	251211.		CHICKEN DIN	5.46	.25	4.21	137.00	31.25	105.75
25.0	251211.		TURKEY DINN	5.46	.25	4.21	137.00	31.25	105.75
25.0	251211.		HAM DINNER	5.46	.25	4.21	137.00	31.25	105.75
25.0	2512	9.	SPAG & MEAT	2.04		2.04	51.00		51.00
12.5	25	422.	MAC & CHSE	3.59		3.59	44.19		44.19
150.0	300	622.	APPLE PIE	3.68	.65	3.03	552.00	97.50	454.50
150.0	300	622.	CHERRY PIE	3.68	.65	3.03	552.00	97.50	454.50
100.0	200	622.	PEACH PIE	3.68	.65	3.03	368.00	65.00	303.00
12.5	25	614.	LEMON PIE	5.18		5.18	64.75		64.75

*REBILLING OF CANCELLED

INV #068269 DTD 3/28 SEE

PAY THIS AMOUNT



MORTON FROZEN FOODS

P. O. BOX 731 — SYRACUSE NEW YORK

CUSTOMER NO. / DATE	INVOICE DAY	INVOICE NUMBER
1 63 1955 A	6 29 61	99168

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS. NET 7 DAYS

SOLD TO
ASSOCIATED GROCERS
P.O. BOX 5928
DENVER COLO

SHIP TO
ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

PPD 41WEBSTER CITY DS 24 071710 2967PD 06 23 61

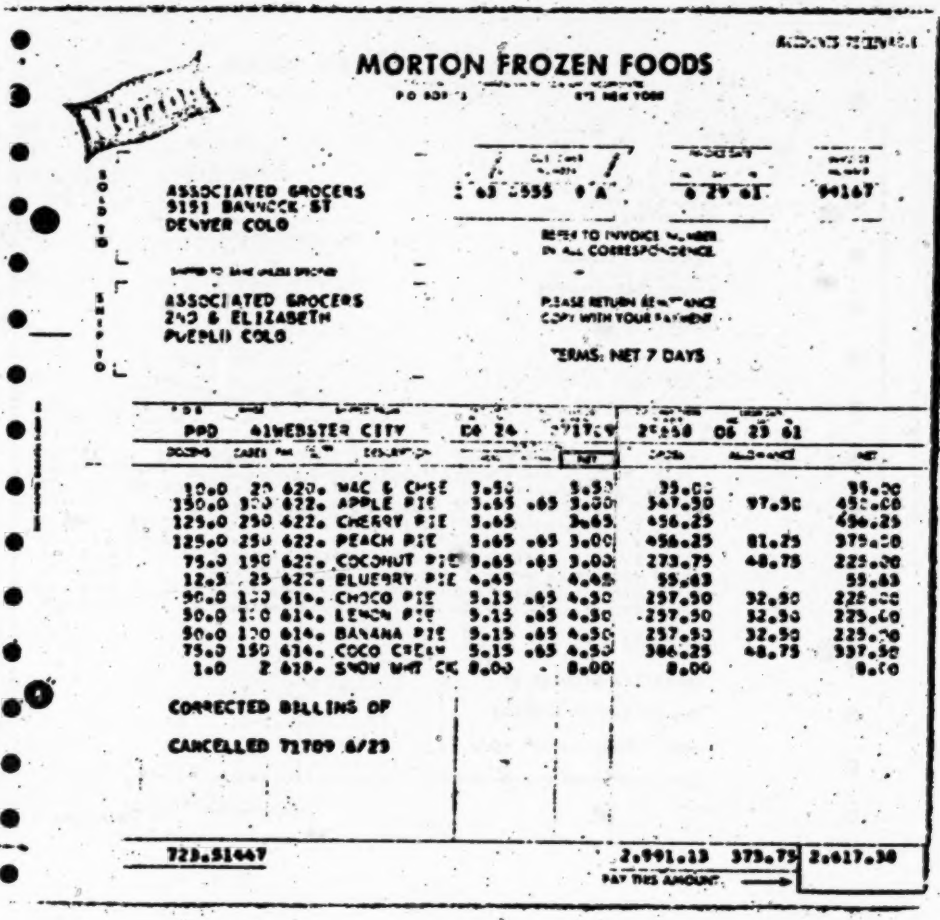
ORDERED	CASES NO.	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
100.0	10012 A.	CHICKEN PIE	2.33	2.33	233.00		233.00
50.0	5012 B.	TURKEY PIE	2.33	2.33	116.50		116.50
150.0	15012 B.	MAC & CHSE	1.83	1.83	274.50		274.50
300.0	600 622.	APPLE PIE	3.65 .65	3.00	1.095.00	195.00	900.00
300.0	600 622.	CHERRY PIE	3.65	3.65	1.095.00		1.095.00
300.0	600 622.	PEACH PIE	3.65 .65	3.00	900.00	65.00	835.00
100.0	200 622.	PEACH PIE	3.65 .65	3.00	300.00	130.00	170.00
200.0	400 622.	COCONUT PIE	3.65 .65	3.00	730.00		730.00
50.0	100 622.	BLUEBRY PIE	4.45	4.45	222.50		222.50
200.0	400 614.	CHOCO PIE	5.15 .65	4.50	1.030.00	195.00	835.00
300.0	600 614.	LEMON PIE	5.15 .65	4.50	1.545.00	195.00	1.350.00
300.0	600 614.	BANANA PIE	5.15 .65	4.50	1.545.00	195.00	1.350.00
300.0	600 614.	COCO CREAM	5.15 .65	4.50	1.545.00	195.00	1.350.00

CORRECTED BILLING GP

CANCELLED 71710 6/23

2350.00400 — 9.790.50 1.109.00 8.691.50

PAY THIS AMOUNT →



MORTON FROZEN FOODS

P.O. BOX [illegible] [illegible] NEW YORK

SOLD TO
ASSOCIATED GROCERS
9191 BANNOCK ST
DENVER COLO

SHIP TO
ASSOCIATED GROCERS
2ND & ELIZABETH
PUEBLO COLO

[illegible] 63 3555 0 A 6 29 61 99167

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEBSTER CITY CO 24 [illegible] 25650 06 29 61

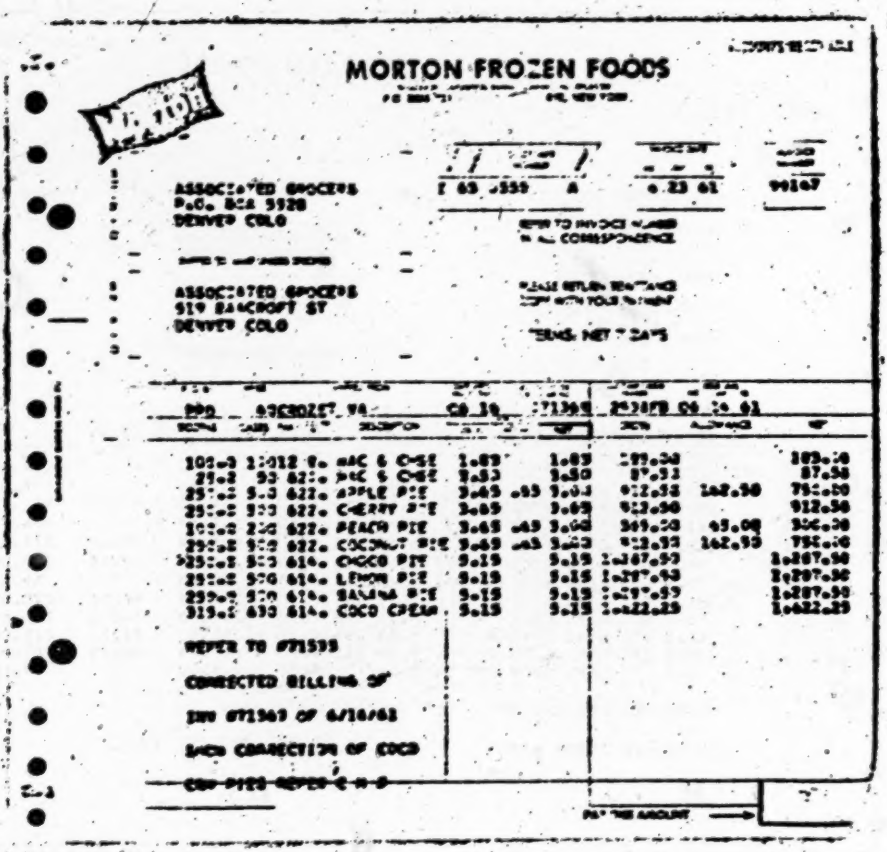
ORDERED	CASES PER		DESCRIPTION	UNIT		NET	GROSS	ALLOWANCE	NET
10.0	20	620.	MAC & CHSE	3.50		3.50	35.00		35.00
150.0	150	622.	APPLE PIE	3.65	.65	3.00	547.50	97.50	450.00
125.0	250	622.	CHERRY PIE	3.65		3.65	456.25		456.25
125.0	250	622.	PEACH PIE	3.65	.65	3.00	456.25	81.25	375.00
75.0	150	622.	COCONUT PIE	3.65	.65	3.00	273.75	48.75	225.00
12.3	25	622.	BLUEBRY PIE	4.45		4.45	55.63		55.63
50.0	100	614.	CHOCO PIE	5.15	.65	4.50	257.50	32.50	225.00
50.0	100	614.	LEMON PIE	5.15	.65	4.50	257.50	32.50	225.00
50.0	100	614.	BANANA PIE	5.15	.65	4.50	257.50	32.50	225.00
75.0	150	614.	COCO CREAM	5.15	.65	4.50	386.25	48.75	337.50
1.0	2	618.	SNOW WHT CK	8.00	-	8.00	8.00		8.00

CORRECTED BILLING OF

CANCELLED 71709 6/23

723.51447 2,991.13 373.75 2,617.38

PAY THIS AMOUNT ——→



MORTON FROZEN FOODS

ASSOCIATED GROCERS
P.O. BOX 5528
DENVER COLO

ASSOCIATED GROCERS
519 BANCROFT ST
DENVER COLO

E 65 3339 A 6 23 61 99167

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE

TERMS: NET 7 DAYS

PPD GROCERY PA CO 16 71369 PD 6 28 61

101-2	12012	0.	MAC & CHSE	1.89		1.89	189.00	189.00
87-2	93	622.	MAC & CHSE	9.53		9.53	87.51	87.51
251-2	9.3	622.	APPLE PIE	3.65	.65	3.00	912.50	162.50	750.00
251-2	333	622.	CHERRY PIE	3.65		3.65	912.50	912.50
101-2	250	622.	PEACH PIE	3.65	.65	3.00	369.50	65.00	306.50
251-2	950	622.	COCONUT PIE	3.65	.65	3.00	912.50	162.50	750.00
251-2	800	614.	CHOCO PIE	9.15		9.15	1,287.50		1,287.50
251-2	950	614.	LEMON PIE	9.15		9.15	1,287.50		1,287.50
251-2	950	614.	BANANA PIE	9.15		9.15	1,287.50		1,287.50
319-2	650	614.	COCO CREAM	9.15		9.15	1,822.25		1,822.25

REFER TO #71539

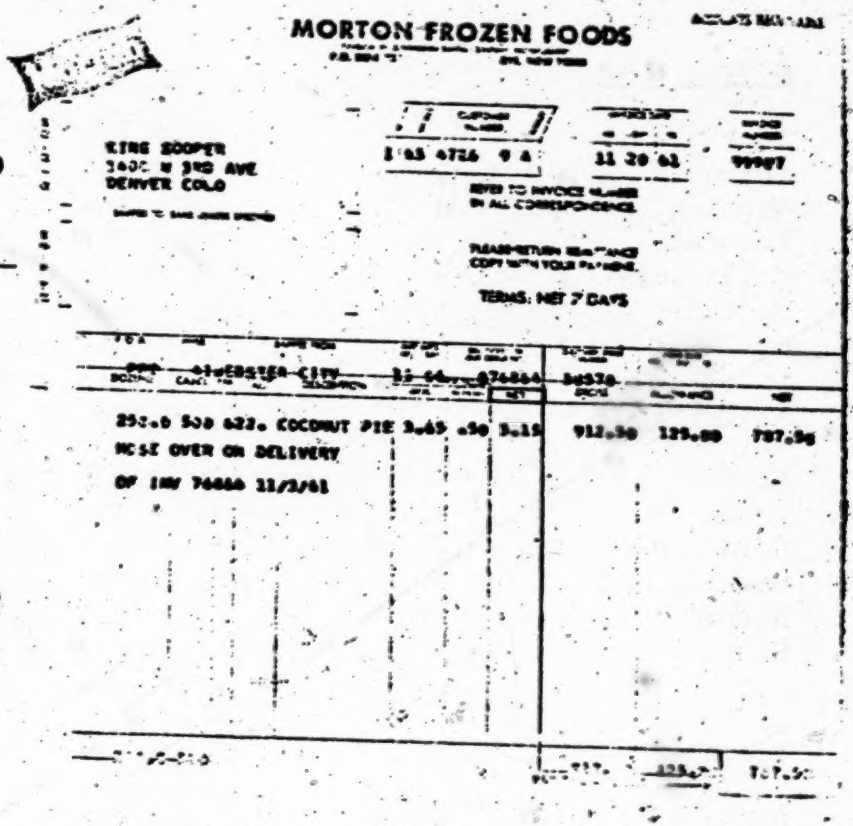
CORRECTED BILLING OF

INV #71369 OF 6/16/61

SHOW CORRECTION OF COCO

CUS PICS REFER C M-O

PAY THIS AMOUNT



MORTON FROZEN FOODS

KING SOOPER
3600 W 3RD AVE
DENVER COLO

11 20 61

99997

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN THIS INVOICE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

EBSTER CITY

250.0	500 622.	COCONUT PIE	3.65	.50	3.15	912.50	125.00	787.50

NOSE OVER ON DELIVERY

OF INV 76886 11/3/61

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 82

UTAH PIE COMPANY

TOTAL SALES BY YEAR AND STATE

Fiscal 1958		Cases
Utah	-	62,219
Idaho	-	4,135
Nevada	-	1,176
Wyoming	-	1,074
		68,604

Fiscal 1959		Cases
Utah	-	84,616
Idaho	-	12,361
Wyoming	-	604
Colorado	-	9,640
California	-	50
Montana	-	800
		108,071

Fiscal 1960		Cases
Utah	-	128,431
Idaho	-	8,772
Colorado	-	7,971
Washington	-	30,883
Nevada	-	799
Montana	-	678
		177,534

Fiscal 1961		Cases
Utah	-	199,946
Idaho	-	13,093
Washington	-	32,337
Oregon	-	2,536
Colorado	-	104
Wyoming	-	98
		248,114

Note: Fiscal year ends October 31st